



RESOLUTION No. 23-540

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING EXECUTION OF THE RENEWAL STANDARD AGREEMENT NO. 23-10268 WITH THE CALIFORNIA DEPARTMENT OF PUBLIC HEALTH, CHILDHOOD LEAD POISONING PREVENTION BRANCH (CLPPB), FOR FUNDING THE COUNTY'S CHILDHOOD LEAD PREVENTION PROGRAM FOR THE TERM OF JULY 1, 2023 THROUGH JUNE 30, 2026 IN THE MAXIMUM AMOUNT OF \$305,262

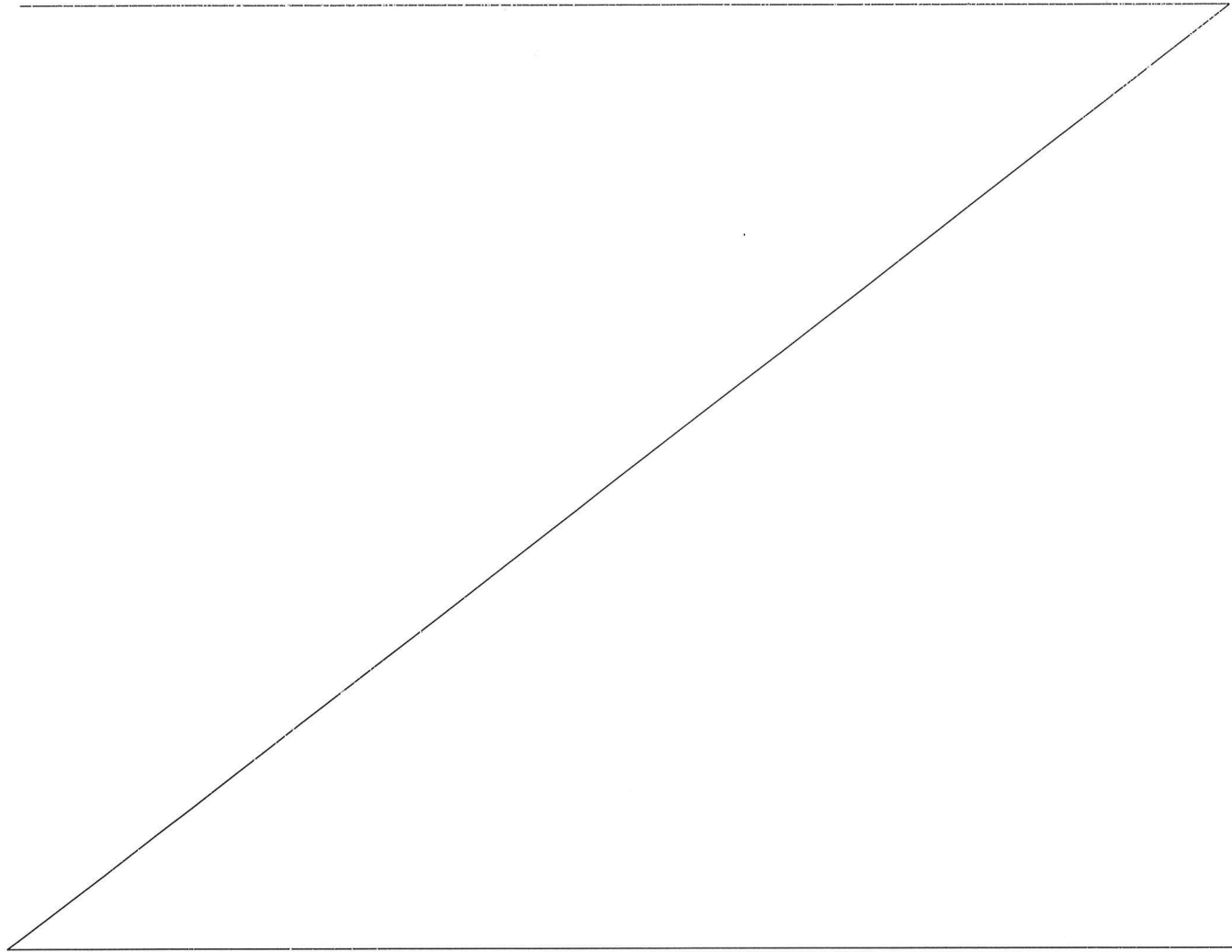
WHEREAS, the California Department of Public Health, Childhood Lead Poisoning Prevention Branch, has approved the Public Health's renewal RFA (Request Funding Application) for continuation of funds to support childhood lead poisoning prevention activities in Nevada County; and

WHEREAS, childhood lead poisoning even at very low levels can cause a range of irreversible cognitive and physical disabilities; and

WHEREAS, Public Health and Environmental Health will continue to work with a wide range of local agencies, community businesses and organizations to disseminate information on lead related hazards and safety requirements and to coordinate prevention and testing activities.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of the County of Nevada, State of California, that Agreement No. 23-10268 by and between the County and the California Department of Public Health, Childhood Lead Poisoning Prevention Branch, pertaining to awarding funding to the County's Public Health Department for the County's Childhood Lead Prevention Program in the maximum amount of \$305,262 for the term of July 1, 2023 through June 30, 2026 be and hereby is approved, and that the Chair of the Board of Supervisors be and is hereby authorized to sign the Agreement on behalf of the County of Nevada.

Funds to be deposited into revenue accounts: 1589-40114-492-5106/446210 and 1589-40114-492-5106/440470



PASSED AND ADOPTED by the Board of Supervisors of the County of Nevada at a regular meeting of said Board, held on the 7th day of November, 2023, by the following vote of said Board:

- Ayes: Supervisors Heidi Hall, Edward C. Scofield, Lisa Swarthout, Susan Hoek and Hardy Bullock.
- Noes: None.
- Absent: None.
- Abstain: None.

ATTEST:

for JULIE PATTERSON HUNTER
Clerk of the Board of Supervisors

By: *Heidi Hall, Deputy COB*

Edward C. Scofield
Edward C. Scofield, Chair

STATE OF CALIFORNIA
AGREEMENT SUMMARY
 STD 215 (Rev. 04/2020)

| | |
|--|-------------------------|
| AGREEMENT NUMBER 23-10268 | AMENDMENT NUMBER |
|--|-------------------------|

CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED

| | | |
|--|--|--------------------------------------|
| 1. CONTRACTOR'S NAME County of Nevada | | 2. FEDERAL I.D. NUMBER 94-6000526 |
| 3. AGENCY TRANSMITTING AGREEMENT California Department of Public Health | 4. DIVISION, BUREAU, OR OTHER UNIT Childhood Lead Poisoning Prevention Branch | 5. AGENCY BILLING CODE 083943 |
| 6a. CONTRACT ANALYST NAME Bina Sodhi | 6b. EMAIL bina.sodhi@cdph.ca.gov | 6c. PHONE NUMBER (916) 341-6922 |

7. HAS YOUR AGENCY CONTRACTED FOR THESE SERVICES BEFORE?
 No Yes (If Yes, enter prior Contractor Name and Agreement Number)
 PRIOR CONTRACTOR NAME: County of Nevada PRIOR AGREEMENT NUMBER: 20-10534

8. BRIEF DESCRIPTION OF SERVICES
 Assistance for case management of lead-burdened children.

9. AGREEMENT OUTLINE (Include reason for Agreement: Identify specific problem, administrative requirement, program need or other circumstances making the Agreement necessary; include special or unusual terms and conditions.)
 This contract provides local assistance funds which are specifically authorized by the Health and Safety Code, Section 105290, to the Contractor. The Contractor will provide direct case management services for California's lead-burdened children, as well as services to prevent lead poisoning, including education to the communities, families, and health care providers within its jurisdiction. The Contractor will coordinate lead-related activities of local agencies and organizations, alert the Childhood Lead Poisoning Prevention Branch to new sources of lead exposure, and barriers in the continuum of care and prevention, help develop creative new strategies towards realizing a healthy, lead-safe environment in which all the children of the State of California can achieve their full potential. The agreement is a cooperative agreement act pursuant to HSC 38070 et. seq. Awards were made through the RFA process. Late justification - See attached.

10. PAYMENT TERMS (More than one may apply)
 Monthly Flat Rate Quarterly One-Time Payment Progress Payment
 Itemized Invoice Withhold _____ % Advanced Payment Not To Exceed _____ or _____ %
 Reimbursement / Revenue
 Other (Explain)

11. PROJECTED EXPENDITURES

| FUND TITLE | ITEM | FISCAL YEAR | CHAPTER | STATUTE | PROJECTED EXPENDITURES | |
|--------------------------------------|---------------|-------------|---------|---------|------------------------|---------------------|
| Special Funds - Local Assista | 4265-111-0080 | 23/24 | 12 | 2023 | \$50,620.00 | |
| General Funds - Local Assista | 4265-111-0001 | 23/24 | 12 | 2023 | \$56,734.00 | |
| Special Funds - Local Assista | 4265-111-0080 | 24/25 | TBD | 2024 | \$42,220.00 | |
| General Funds - Local Assista | 4265-111-0001 | 24/25 | TBD | 2024 | \$56,734.00 | |
| Special Funds - Local Assista | 4265-111-0080 | 25/26 | TBD | 2025 | \$42,220.00 | |
| General Funds - Local Assista | 4265-111-0001 | 25/26 | TBD | 2025 | \$56,734.00 | |
| OBJECT CODE see STD 215 continued | | | | | AGREEMENT TOTAL | \$305,262.00 |

STATE OF CALIFORNIA
AGREEMENT SUMMARY
 STD 215 (Rev. 04/2020)

| | |
|-------------------------------------|------------------|
| AGREEMENT NUMBER 23-10268 | AMENDMENT NUMBER |
|-------------------------------------|------------------|

| | |
|--|--|
| OPTIONAL USE Special Funds/General Funds - paid through the clearing account | AMOUNT ENCUMBERED BY THIS DOCUMENT \$305,262.00 |
| | PRIOR AMOUNT ENCUMBERED FOR THIS AGREEMENT \$0.00 |
| I certify upon my own personal knowledge that the budgeted funds for the current budget year are available for the period and purpose of the expenditure stated above. | TOTAL AMOUNT ENCUMBERED TO DATE \$107,354.00 |

| | | |
|---|--|---------------------------|
| ACCOUNTING OFFICER'S SIGNATURE <i>Fady Fawzy</i> | ACCOUNTING OFFICER'S NAME (Print or Type) Fady Mina | DATE SIGNED 09/07/2023 |
|---|--|---------------------------|

12. AGREEMENT

| AGREEMENT | TERM FROM | TERM THROUGH | TOTAL COST OF THIS TRANSACTION | BID, SOLE SOURCE, EXEMPT |
|--------------|------------|--------------|--------------------------------|--------------------------|
| Original | 07/01/2023 | 06/30/2026 | \$305,262.00 | Exempt. See item 13. |
| Amendment 1 | | | | |
| TOTAL | | | \$305,262.00 | |

13. BIDDING METHOD USED

Request for Proposal (RFP) (Attach justification if secondary method is used)
 Use of Master Service Agreement
 Invitation for Bid (IFB)
 Exempt from Bidding (Give authority for exempt status)
 Sole Source Contract (Attach STD. 821)
 Other (Explain) HSC 38070 / SCM 5.80 A (5)

Note: Proof of advertisement in the State Contracts Register or an approved form STD. 821, Contract Advertising Exemption Request, must be attached

14. SUMMARY OF BIDS (List of bidders, bid amount and small business status) (If an amendment, sole source, or exempt, leave blank)
 N/A

15. IF AWARD OF AGREEMENT IS TO OTHER THAN THE LOWER BIDDER, EXPLAIN REASON(S) (If an amendment, sole source, or exempt, leave blank)
 N/A

16. WHAT IS THE BASIS FOR DETERMINING THAT THE PRICE OR RATE IS REASONABLE?
 Based on continuous historical services with the state, the rates have been identified as reasonable, accurate, and fair.

17a. JUSTIFICATION FOR CONTRACTING OUT (Check one)

Contracting out is based on cost savings per Government Code 19130(a). The State Personnel Board has been so notified.
 Contracting out is justified based on Government Code 19130(b). When this box is checked, a completed JUSTIFICATION - CALIFORNIA CODE OF REGULATIONS, TITLE 2, SECTION 547.60 must be attached to this document.
 Not Applicable (Interagency / Public Works / Other _____)

17b. EMPLOYEE BARGAINING UNIT NOTIFICATION
 By checking this box, I hereby certify compliance with Government Code section 19132(b)(1).

| | | |
|--|---|-------------|
| AUTHORIZED SIGNATURE Maksim Lyulkin <small>Digitally signed by Maksim Lyulkin Date: 2023.12.04 10:48:29 -08'00'</small> | SIGNER'S NAME (Print or Type) Maksim Lyulkin, Chief, FSU | DATE SIGNED |
|--|---|-------------|

| | |
|---|--|
| 18. FOR AGREEMENTS IN EXCESS OF \$5,000: Has the letting of the agreement been reported to the Department of Fair Employment and Housing? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> N/A | 22. REQUIRED RESOLUTIONS ARE ATTACHED <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> N/A 23. IS THIS A SMALL BUSINESS AND/OR A DISABLED VETERAN BUSINESS CERTIFIED BY DGS? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes SB/DVBE Certification Number: _____ |
| 19. HAVE CONFLICT OF INTEREST ISSUES BEEN IDENTIFIED AND RESOLVED AS REQUIRED BY THE STATE CONTRACT MANUAL SECTION 7.10? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> N/A | |
| 20. FOR CONSULTING AGREEMENTS: Did you review any contractor evaluations on file with the DGS Legal Office? <input type="checkbox"/> None on file <input type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A | |
| 21. IS A SIGNED COPY OF THE FOLLOWING ON FILE AT YOUR AGENCY FOR THIS CONTRACTOR? A. Contractor Certification Clauses <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> N/A B. STD 204 Vendor Data Record <input type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A | |

24. ARE DISABLED VETERANS BUSINESS ENTERPRISE GOALS REQUIRED? (If an amendment, explain changes if any)
 SCM 8.12 (D) No (Explain below) Yes _____ % of Agreement

STATE OF CALIFORNIA

AGREEMENT SUMMARY

STD 215 (Rev. 04/2020)

| | |
|--|-------------------------|
| AGREEMENT NUMBER 23-10268 | AMENDMENT NUMBER |
|--|-------------------------|

25. IS THIS AGREEMENT (WITH AMENDMENTS) FOR A PERIOD OF TIME LONGER THAN THREE YEARS?

No

Yes (If Yes, provide justification below)

I certify that all copies of the referenced Agreement will conform to the original agreement sent to the Department of General Services.

| | | |
|--|---|---------------------------|
| SIGNATURE  | NAME/TITLE (Print or Type) Bina Sodhi, CMU Analyst | DATE SIGNED 12/04/2023 |
|--|---|---------------------------|

STATE OF CALIFORNIA

AGREEMENT SUMMARY

STD 215 (Rev. 04/2020)

| | |
|-------------------------------------|------------------|
| AGREEMENT NUMBER 23-10268 | AMENDMENT NUMBER |
|-------------------------------------|------------------|

JUSTIFICATION - CALIFORNIA CODE OF REGULATIONS, TITLE 2, SECTION 547.60

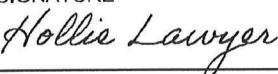
In the space provided below, the undersigned authorized state representative documents, with specificity and detailed factual information, the reasons why the contract satisfies one or more of the conditions set forth in Government Code section 19130(b). Please specify the applicable subsection. Attach extra pages if necessary.

This agreement is to provide local assistance funding to California local health jurisdictions for services to be provided by regular status County employees and is not for personal services to the state, thus is not subject to Government Code Section 19130. Local contractors are uniquely positioned to provide lead poisoning prevention and direct case management services within their jurisdictions, as they have existing facilities and support services within their jurisdictions and are based in and deeply knowledgeable of the communities to be served.

Lead exposure causes permanent harm to children. It makes it difficult for them to learn, causes behavioral problems, and results in chronic health conditions such as kidney and cardiovascular disease. Exposure to lead during childhood reduces an individual's lifetime earnings and burdens the State of California with costs for special education, social services, and health care.

If this request is denied, California local health jurisdictions will not have the resources to identify and treat lead-exposed and lead-poisoned children, thus causing the children of California to be denied full case management services and suffer additional harm from lead exposure. Please see the attached list of LHJs and individual contract amounts.

The undersigned represents that, based upon his or her personal knowledge, information or belief the above justification correctly reflects the reasons why the contract satisfies Government Code section 19130(b).

| | | | |
|---|---|------------------------|--------------|
| SIGNATURE  | NAME/TITLE (Print or Type) Hollie Lawyer, Assistant Branch Chief | DATE SIGNED 9-15-23 | |
| PHONE NUMBER 510-620-5609 | STREET ADDRESS 850 Marina Bay Parkway, Building P, 3rd Floor | | |
| EMAIL hollie.lawyer@cdph.ca.gov | CITY Richmond | STATE CA | ZIP 94804 |

11. Projected Expenditures – Object Code (STD 215 Continued)

Contractor/Supplier Name: County of Nevada

Contract Number: 23-10268

| Original amount allocated per FY | Total adjustment of cost per FY | New total amount allocated per FY | | | | | | | | | | |
|----------------------------------|---------------------------------|-----------------------------------|------|---------|---------------|---------|------------|------------|------------|-------------|---------------------|------------------|
| Amount | Adjustment | Amount | Year | Statute | Item | Account | Alt Acct | Program | Project ID | Activity ID | Reporting Structure | Service Location |
| \$50,620.00 | \$0.00 | \$50,620.00 | 2023 | 2023 | 4265-111-0080 | 5432000 | 5432000002 | 4045 | | | 42655370 | 51700 |
| Amount | Adjustment | Amount | Year | Statute | Item | Account | Alt Acct | Program | Project ID | Activity ID | Reporting Structure | Service Location |
| \$3,962.00 | \$0.00 | \$3,962.00 | 2023 | 2023 | 4265-111-0001 | 5432000 | 5432000002 | 9999000901 | | | 42655370 | 51701 |
| Amount | Adjustment | Amount | Year | Statute | Item | Account | Alt Acct | Program | Project ID | Activity ID | Reporting Structure | Service Location |
| \$46,432.00 | \$0.00 | \$46,432.00 | 2023 | 2023 | 4265-111-0001 | 5432000 | 5432000002 | 9999000901 | | | 42655370 | 51703 |
| Amount | Adjustment | Amount | Year | Statute | Item | Account | Alt Acct | Program | Project ID | Activity ID | Reporting Structure | Service Location |
| \$6,340.00 | \$0.00 | \$6,340.00 | 2023 | 2023 | 4265-111-0001 | 5432000 | 5432000002 | 9999000901 | | | 42655370 | 51702 |
| Amount | Adjustment | Amount | Year | Statute | Item | Account | Alt Acct | Program | Project ID | Activity ID | Reporting Structure | Service Location |
| \$42,220.00 | \$0.00 | \$42,220.00 | 2024 | 2024 | 4265-111-0080 | 5432000 | 5432000002 | 4045 | | | 42655370 | 51700 |
| Amount | Adjustment | Amount | Year | Statute | Item | Account | Alt Acct | Program | Project ID | Activity ID | Reporting Structure | Service Location |
| \$3,962.00 | \$0.00 | \$3,962.00 | 2024 | 2024 | 4265-111-0001 | 5432000 | 5432000002 | 9999000901 | | | 42655370 | 51701 |
| Amount | Adjustment | Amount | Year | Statute | Item | Account | Alt Acct | Program | Project ID | Activity ID | Reporting Structure | Service Location |
| \$46,432.00 | \$0.00 | \$46,432.00 | 2024 | 2024 | 4265-111-0001 | 5432000 | 5432000002 | 9999000901 | | | 42655370 | 51703 |
| Amount | Adjustment | Amount | Year | Statute | Item | Account | Alt Acct | Program | Project ID | Activity ID | Reporting Structure | Service Location |
| \$6,340.00 | \$0.00 | \$6,340.00 | 2024 | 2024 | 4265-111-0001 | 5432000 | 5432000002 | 9999000901 | | | 42655370 | 51702 |
| Amount | Adjustment | Amount | Year | Statute | Item | Account | Alt Acct | Program | Project ID | Activity ID | Reporting Structure | Service Location |
| \$42,220.00 | \$0.00 | \$42,220.00 | 2025 | 2025 | 4265-111-0080 | 5432000 | 5432000002 | 4045 | | | 42655370 | 51700 |
| Amount | Adjustment | Amount | Year | Statute | Item | Account | Alt Acct | Program | Project ID | Activity ID | Reporting Structure | Service Location |
| \$3,962.00 | \$0.00 | \$3,962.00 | 2025 | 2025 | 4265-111-0001 | 5432000 | 5432000002 | 9999000901 | | | 42655370 | 51701 |
| Amount | Adjustment | Amount | Year | Statute | Item | Account | Alt Acct | Program | Project ID | Activity ID | Reporting Structure | Service Location |
| \$46,432.00 | \$0.00 | \$46,432.00 | 2025 | 2025 | 4265-111-0001 | 5432000 | 5432000002 | 9999000901 | | | 42655370 | 51703 |
| Amount | Adjustment | Amount | Year | Statute | Item | Account | Alt Acct | Program | Project ID | Activity ID | Reporting Structure | Service Location |
| \$6,340.00 | \$0.00 | \$6,340.00 | 2025 | 2025 | 4265-111-0001 | 5432000 | 5432000002 | 9999000901 | | | 42655370 | 51702 |
| Amount | Adjustment | Amount | Year | Statute | Item | Account | Alt Acct | Program | Project ID | Activity ID | Reporting Structure | Service Location |
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| Amount | Adjustment | Amount | Year | Statute | Item | Account | Alt Acct | Program | Project ID | Activity ID | Reporting Structure | Service Location |
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| Amount | Adjustment | Amount | Year | Statute | Item | Account | Alt Acct | Program | Project ID | Activity ID | Reporting Structure | Service Location |
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| Amount | Adjustment | Amount | Year | Statute | Item | Account | Alt Acct | Program | Project ID | Activity ID | Reporting Structure | Service Location |
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Revised (06/19)

FM

09/07/2023

STD 215
Attachment 1, Box 9 - Lateness Justification

Lateness Justification:

AO 06-05.1 Bullet #4, this contract provides local assistance to the local government, funds allocated for the project are identified as local assistance in the agency budget. The contract funds the local government for direct case management of lead poisoned children. In addition, the contract is submitted to DGS OLS outside the normal required timely submittal due to internal/external delays.

Consequences of Denial:

Failure to approve this request will result in:

- Disruption of the local Childhood Lead Poisoning Prevention Programs, which provide direct services to children and families throughout California.
- Delay or prevent compliance with Federal and State statutory requirements, and with recommendations made in audits.
- Not meeting legislative mandates on surveillance and standards for screening and case management. Health and Safety Code Section 105250-105310.

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES

STANDARD AGREEMENT

STD 213 (Rev. 04/2020)

| | |
|------------------------------|---|
| AGREEMENT NUMBER 23-10268 | PURCHASING AUTHORITY NUMBER (If Applicable) |
|------------------------------|---|

1. This Agreement is entered into between the Contracting Agency and the Contractor named below:

CONTRACTING AGENCY NAME

California Department of Public Health

CONTRACTOR NAME

County of Nevada

2. The term of this Agreement is:

START DATE

July 1, 2023

THROUGH END DATE

June 30, 2026

3. The maximum amount of this Agreement is:

~~\$305,263.00~~ \$305,262.00

Two

Three Hundred Five Thousand Two Hundred Sixty ~~Three~~ Dollars ~~Even~~ and Zero Cents.

4. The parties agree to comply with the terms and conditions of the following exhibits, which are by this reference made a part of the Agreement.

| Exhibits | Title | Pages |
|-------------|---|----------------|
| Exhibit A | Scope of Work | 3 |
| Exhibit A | Attachment I-Services to be Performed | 41 |
| Exhibit A | Attachment II-Baseline Contract Requirements | 8 |
| Exhibit A | Attachment III- Partnership Development Tool | 7 |
| Exhibit B | Budget Detail and Payment Provisions | 3 |
| Exhibit B | Attachment 1, Budget Years 1-3 | 1 |
| Exhibit C * | General Terms and Conditions | GTC 04/2017 |
| Exhibit D | Special Terms and Conditions | 19 |
| Exhibit E | Additional Provisions | 3 |
| Exhibit F | Federal Terms and Conditions | 8 |
| Exhibit G | Information Privacy and Security Requirements | 10 |
| Exhibit H | Glossary of CLPPB Related Acronyms and Terms | 5 |
| Exhibit I | Contractor's Release | 1 |

Items shown with an asterisk (*), are hereby incorporated by reference and made part of this agreement as if attached hereto.

These documents can be viewed at <https://www.dgs.ca.gov/OLS/Resources>

IN WITNESS WHEREOF, THIS AGREEMENT HAS BEEN EXECUTED BY THE PARTIES HERETO.

CONTRACTOR

CONTRACTOR NAME (if other than an individual, state whether a corporation, partnership, etc.)

County of Nevada

CONTRACTOR BUSINESS ADDRESS

500 Crown Point Circle, Suite 110

CITY

Grass Valley

STATE

CA

ZIP

95945

PRINTED NAME OF PERSON SIGNING

Ed Scofield

TITLE

Chair, Board of Supervisors

CONTRACTOR AUTHORIZED SIGNATURE



DATE SIGNED

11/14/2023

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES

STANDARD AGREEMENT

STD 213 (Rev. 04/2020)

| | |
|-------------------------------------|---|
| AGREEMENT NUMBER 23-10268 | PURCHASING AUTHORITY NUMBER (If Applicable) |
|-------------------------------------|---|

STATE OF CALIFORNIA

CONTRACTING AGENCY NAME

California Department of Public Health

CONTRACTING AGENCY ADDRESS

1616 Capitol Avenue, Suite 74.262, MS 1802, PO Box 997377

CITY

Sacramento

STATE

CA

ZIP

95899

PRINTED NAME OF PERSON SIGNING

Maksim Lyulkin

TITLE

Chief, FSU

CONTRACTING AGENCY AUTHORIZED SIGNATURE

Maksim
Lyulkin

Digitally signed by
Maksim Lyulkin
Date: 2023.12.04
10:47:55 -08'00'

DATE SIGNED

CALIFORNIA DEPARTMENT OF GENERAL SERVICES APPROVAL

EXEMPTION (If Applicable)



Exhibit A
Scope of Work

1. Service Overview

Contractor agrees to provide to the California Department of Public Health (CDPH) the services described herein.

This contract provides Local Assistance funds that are specifically authorized by the Health and Safety Code, Section 105290, to the (Contractor Name: County of Nevada). The (Contractor Name: County of Nevada) will provide direct case management for the children of California, as well as education to the communities, families, and health care providers within its jurisdiction. The (Contractor Name: County of Nevada) will coordinate lead-related activities of local agencies and organizations, alert the Childhood Lead Poisoning Prevention Branch (CLPPB) to new sources of lead exposure and barriers in the continuum of care and prevention, and help develop creative strategies towards realizing a healthy, lead-safe environment in which all the children of the State of California can achieve their full potential. All activities described above are to support the State's Childhood Lead Poisoning Prevention Program.

The Scope of Work (SOW) outlines tasks, deliverables, and reporting timelines to guide daily activities and is a key component of the local health jurisdiction (LHJ) contract. The SOW aligns with the Program mission and vision statement, Program mandates, and Program strategic plan developed in collaboration with childhood lead poisoning prevention programs.

2. Service Location

The services shall be performed in (County/City Name: County of Nevada).

3. Service Hours

The services shall be provided during normal Contractor working hours, Monday through Friday, excluding national and State observed holidays. The Contractor will establish a CDPH approved after-hours protocol for emergency blood lead levels.

4. Project Representatives

A. The project representatives during the term of this Agreement will be:

| | |
|--|---|
| California Department of Public Health Contract Manager: Ali Alazzawi Telephone: 510-620-5627 Fax: 510-620-5656 Email: CLPPBContractManagers@cdph.ca.gov | County/City Name County of Nevada Name, Program Coordinator: Chie Newsom Telephone: (530) 470-2502 Fax: (530) 271-0836 Email: Chie.Newsom@nevadacountyca.gov |
|--|---|

B. Direct all inquiries to:

| | |
|---|---|
| California Department of Public Health Childhood Lead Poisoning Prevention Branch Attention: Ali Alazzawi 850 Marina Bay Parkway, Building P, Third Floor Richmond, CA 94804-6403 Telephone: (510) 620-5627 Fax: (510) 620-5656 Email: Ali.Alazzawi@cdph.ca.gov | County/City Name: County of Nevada Childhood Lead Poisoning Prevention Program Attention: Program Coordinator Chie Newsom Street Address: 500 Crown Point Circle, Suite 110 City, CA Zip: Grass Valley, CA 95945 Telephone: (530) 470-2502 Fax: (530) 271-0836 Email: Chie.Newsom@nevadacountyca.gov |
|---|---|

- C. Either party may make changes to the information above by giving written notice to the other party. Said changes shall not require an amendment to this Agreement.
- D. All payments from CDPH to the Contractor shall be sent to the following address:

| |
|---|
| Remittance Address |
| Contractor: County of Nevada Attention "Cashier": James Kraywinkel Address: 500 Crown Point Circle, Suite 110 City, CA Zip: Grass Valley, CA 95945 Phone: (530) 470-2502 Fax: (530) 271-0836 Email: james.kraywinkel@nevadacountyca.gov |

5. Scope of Work Changes

- A. Pursuant to Health and Safety Code Section 38077(b)(1), changes and revisions to the SOW contained in the agreement, may be proposed by the Contractor in writing. Failure to notify CDPH of proposed revisions to the SOW may result in an audit finding.
- B. CDPH will respond, in writing, as to the approval or disapproval of all such requests for changes or revisions to the SOW within thirty (30) calendar days of the date the request is first received. Should CDPH fail to respond to the Contractor's request within thirty (30) calendar days of receipt, the Contractor's request shall be deemed approved.
- C. CDPH may also request changes and revisions to the SOW. CDPH will make a good-faith effort to provide the Contractor thirty (30) calendar days advance written notice of said changes or revisions.

D. No changes to the SOW agreed to pursuant to this provisions shall take effect until the cooperative agreement is amended and the amendment is approved as required by law and this agreement.

6. Required Deliverables for Program Review and Evaluation

The Contractor will submit the following as deliverables to CLPPB:

- 1) Biannual Progress Reports using the Excel templates provided by CLPPB.
- 2) Quarterly invoices as outlined in Exhibit B, Provision 1.
- 3) Completed pages of the Lead Poisoning Follow-up Form (LPFF) and attachments.
- 4) Completed Form 8552 for each Lead Hazard Evaluation (includes clearance, Environmental Investigation [EI] and risk assessment) that is performed.
- 5) Status report, case management information, and other contract-related information as requested by CLPPB for program review.
- 6) Entry of data into the Response and Surveillance System for Childhood Lead Exposures II (RASSCLE II), as negotiated with CLPPB.
- 7) Contractor-developed educational materials, if any. (Must be approved by CLPPB prior to use.)

7. Subcontracts Requirements

Subcontracts with other governmental agencies may be allowed with prior CDPH approval.

8. Services to be Performed

Detailed description of the services to be performed are described on Exhibit A and Attachments I, II, and III. The expected services are linked to the goal, objectives, actions, reporting timelines, and deliverables and are described in each task. Number and breadth of activities pursued will be proportional to funding allocation. Services performed by (Contractor Name: County of Nevada) will meet the minimum requirements for (Funding Level: Funding Level 1) and all actions will be pursued when resources are available.

9. Confidentiality of Information

All terms and conditions of this Agreement shall be enforceable as of the Start Date of July 1, 2023, on condition that the Agreement is signed by both parties. The privacy protections and restrictions in this Agreement shall apply to any CDPH PCI disclosed to Contractor, or collected, created, maintained, stored, transmitted or used by Contractor between July 1, 2023 and the date this Agreement is signed by both parties.

Exhibit A, Attachment I
Services to be Performed

Fill in LHJ Name: County of Nevada

Funding Level: Funding Level 1

Vision: A healthy, lead-safe environment where all children can achieve their full potential.

Mission: To eliminate childhood lead poisoning by identifying and caring for children who are lead poisoned and preventing environmental exposures to lead.

Goal 1: Establish and support a successfully administered and equity-centered childhood lead poisoning prevention program (CLPPP) in every local health jurisdiction.

Objective 1 Enhance the reach of the Childhood Lead Poisoning Prevention Program statewide.

Title of a CLPPP staff person responsible for Goal 1, Objective 1 Tasks: CLPPP Coordinator

For support on Goal 1 Objective 1, contact CLPPB at: CLPPBContractManagers@cdph.ca.gov.

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: CN

| Objective 1 Tasks | Deliverables (Reported in Administration Performance Tracker) | Reporting Due Date |
|--|--|---|
| Task 1: CLPPP coordinator ensures implementation of all Scope of Work Program objectives, actions, and tasks through up-to-date staff assignments for all roles, including Public Health Nurse (PHN). Contractor ensures continuity of operations through back-up staff as needed for roles including PHN and Environmental Professional (EP). <i>Reporting periods: July 1 – December 31, 2023, and subsequent 6-month reporting periods.</i> | Designate and maintain updated list of CLPPP staff, including back-up and in-kind staff, and details of their access to confidential data. | Every January 31 and July 31, beginning January 31, 2024. Additionally, CLPPB must be notified within five working days of staff changes at CLPPBContractManagers@cdph.ca.gov . |
| Task 2: Confirm staff providing services to children have and maintain required professional qualifications and criteria, as outlined in Appendix 1: Baseline Contract Requirements for Case Management Services. | Report current licensing information. | Every January 31 and July 31, beginning January 31, 2024. |

Fill in LHJ Name: County of Nevada

Funding Level: Funding Level 1

| | |
|--|--|
| Reporting periods: July 1 – December 31, 2023, and subsequent 6-month reporting periods. | |
|--|--|

Objective 2 Establish sustainable funding to address all mandates and essential functions.

Title of a CLPPP staff person responsible for Goal 1, Objective 2 Tasks: CLPPP Coordinator

For support on Goal 1 Objective 2 Task 1, contact CLPPB at: CLPPBContractManagers@cdph.ca.gov. For support on Goal 1 Objective 2 Task 2, contact CLPPB at: MCLPCoordinator@cdph.ca.gov.

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: CN

| Objective 2 Tasks | Deliverables (Sent to CLPPBContractManagers@cdph.ca.gov) | Reporting Due Date |
|--|---|---|
| Task 1: Submit complete, accurate, and timely invoices as specified in current CLPPB policies. Reporting periods: Q1: July 1 - September 30 Q2: October 1 - December 31 Q3: January 1 - March 31 Q4: April 1 - June 30 | 1. Cover Letter 2. Completed Invoice: Invoice, Title XIX, Personnel Summary 3. Signed invoice package checklist 4. Expense documentation/receipts (for expenses over a specific dollar amount) | October 30, January 30, April 30, July 30 (30 calendar days after the end of each quarter.) |

The Medi-Cal Lead Program (MCLP) is an optional source of additional funding to support case management activities. Please indicate participation in the MCLP by selecting the box below.

| Task 2: Check <input type="checkbox"/> if Task 2 will be pursued. | | |
|--|--|--|
| Submit complete, accurate, and timely MCLP documentation as specified in the MCLP Invoice Processing User Manual and Proper Accounting Procedures document. Reporting periods: Q1: July 1 - September 30 Q2: October 1 - December 31 Q3: January 1 - March 31 Q4: April 1 - June 30 | Title XIX Claiming Cover letter Excel MCLP Invoice Processing Workbook Monthly time study worksheet for each MCLP staff member Travel expense documentation | October 30, January 30, April 30, July 30 (30 calendar days after the end of the quarter.) |

Fill in LHJ Name: County of Nevada

Funding Level: Funding Level 1

Objective 3 Develop and implement effective training programs for all Program staff.

Action 3.1 Train new Program staff to ensure effective implementation of lead poisoning prevention strategies.

Title of a CLPPP staff person responsible for Goal 1, Action 3.1 Tasks: CLPPP coordinator

For support on Goal 1 Action 3.1, contact CLPPB at: CLPPBContractManagers@cdph.ca.gov.

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: _____ CN

| Action 3.1 Tasks | Deliverables (Reported in Administration Performance Tracker) | Reporting Due Date |
|--|--|---------------------------------------|
| Task 1: New Program staff will fully participate in trainings to ensure effective implementation of lead poisoning prevention strategies. | Meeting details, including date, topic, and attendees. | Within 6 months of joining the CLPPP. |

Action 3.2 Trainings, ongoing technical support, and peer-to-peer learning are provided for CLPP Program staff.

Goal 1, Action 3.2 will be completed by all CLPPPs. Task 2b will be completed by all CLPPPs with available resources. Please select the box below if Task 2b will be pursued.

Title of a CLPPP staff person responsible for Goal 1, Action 3.2 Tasks: CLPPP Coordinator

For support on Goal 1 Action 3.2 Tasks 1 & 3, contact CLPPB at: CLPPBContractManagers@cdph.ca.gov. For support on Goal 1 Action 3.2 Task 2, contact CLPPB at PDSS@cdph.ca.gov.

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: _____ CN

| Action 3.2 Tasks | Deliverables (Reported in Administration Performance Tracker) | Reporting Due Date |
|--|--|---|
| Task 1: Relevant CLPPP staff will attend annual refresher trainings on the following topics: program operations, Medi-Cal Lead Program (MCLP), clinical | Meeting details, including date, topic, and attendees. | Every July 31, beginning July 31, 2024. |

Fill in LHJ Name: County of Nevada

Funding Level: Funding Level 1

| | | |
|---|---|---|
| case management, environmental services, health education, and data security. <i>Reporting periods: July 1, 2023 – June 30, 2024, and subsequent 12-month reporting periods.</i> | | |
| <i>Task 1 Resources: By May 1, 2023, CLPPB subject matter experts will routinely implement trainings with CLPPP staff and provide ongoing technical support, offering opportunities to provide feedback to improve trainings, tools, or other guidance.</i> | | |
| Task 2: Each CLPPP coordinator, or another designated CLPPP staff person, will attend regional and statewide Program meetings and represent the contractor at CLPPB-sponsored meetings, trainings, and working groups as requested. <i>Reporting periods: July 1 – December 31, 2023, and subsequent 6-month reporting periods.</i> | Meeting details, including date, topic, and attendees. | Every January 31 and July 31, beginning January 31, 2024. |
| Task 2b (as resources allow): Check <input type="checkbox"/> if Task 2b will be pursued. | | |
| Host, facilitate, and/or take minutes at one or more regional meetings each fiscal year. | Meeting minutes with names of host, facilitator, and minutes taker (submitted by minute taker to PDSS@cdph.ca.gov). | Within 4 weeks of the regional meeting. |
| Task 3: Convene and conduct team meetings at least quarterly, in person or remotely, with participation by all of contractor's team members. <i>Reporting periods: July 1 – December 31, 2023, and subsequent 6-month reporting periods.</i> | Meeting details, including date, attendees, and meeting minutes. | Every January 31 and July 31, beginning January 31, 2024. |

Objective 4 Continuous Program improvement through ongoing data-driven performance assessment.

Title of a CLPPP staff person responsible for Goal 1, Objective 4 Tasks: CLPPP Coordinator

For support on Goal 1 Objective 4, contact CLPPB at: PDSS@cdph.ca.gov.

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: CN

Fill in LHJ Name: County of Nevada

Funding Level: Funding Level 1

| Objective 4 Tasks | Deliverables (Uploaded to SharePoint, or as specified) | Reporting Due Date |
|--|--|---|
| <p>Task 1: Submit complete, accurate, and timely performance trackers to the CLPPP SharePoint site. <i>Reporting periods are six months long and adhere to the following biannual intervals: January 1 - June 30 and July 1 - December 31 of each year.</i></p> | <p>Administration Performance Tracker Case Management Performance Tracker Environmental Performance Tracker Outreach Performance Tracker</p> | <p>Every 6 months on January 31 and July 31 (a month after the end of each reporting period).</p> <p>If a time extension is required, the contractor shall make the request to CLPPB via email at PDSS@cdph.ca.gov.</p> |
| <p>Task 2: Comply with all performance tracker findings to improve services provided, documentation, and reporting.</p> | <p>Responses to all performance tracker findings and updated documentation as necessary.</p> | <p>Within 30 calendar days of receipt of the Performance Measure Summary.</p> |
| <p>Task 3: Participate fully in a program monitoring review at least once per contract cycle.</p> | <p>Email correspondence with CLPPB site review coordinator. Site review attendance sheet.</p> | <p>N/A (CLPPB will maintain this documentation)</p> |
| <p>Task 4: Comply with all program improvement requirements of the program monitoring process. Contractors found to be out of compliance during program monitoring may be subject to more frequent monitoring, and if findings are not corrected, sanctions may be imposed.</p> | <p>Responses to all program monitoring actions required (submitted to CLPPB site review coordinator). Progress on recommendations for program improvement, as necessary (reported every 6 months in Administration Performance Tracker).</p> | <p>Within 8 weeks of receipt of the Program Monitoring Site Review Summary Letter.</p> |

Objective 5 Cultivate an inclusive workplace to attract and retain a diverse, empowered, and highly engaged workforce.

Title of a CLPPP staff person responsible for Goal 1, Objective 5 Tasks: CLPPP Coordinator

For support on Goal 1 Objective 5, contact CLPPB at: PDSS@cdph.ca.gov.

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: CN

| Objective 5 Tasks | Deliverables (Reported in Administration, Outreach, and Environmental Performance Trackers) | Reporting Due Date |
|-------------------|--|--------------------|
| | | |

Fill in LHJ Name: County of Nevada

Funding Level: Funding Level 1

| | | |
|--|---|---|
| Task 1: Report on efforts to incorporate a Racial and Health Equity lens into daily contractor operations to meet Program mission. | Descriptions of Racial and Health Equity efforts, including changes in protocols and practices to foster equitable health outcomes in populations served. | Every January 31 and July 31, beginning January 31, 2024. |
| <i>Task 1 Resources: CLPPB will take actions to support a diverse and skilled public health workforce through racial and health equity (RHE) capacity building. This includes hosting a Lunch n' Learn speaker series to discuss RHE best practices and learn how to implement effective strategies within local communities to foster equitable prevention of childhood lead poisoning.</i> | | |

Goal 2: Develop and engage in multi-level transdisciplinary partnerships to leverage strategies for lead poisoning prevention.

Utilize Attachment 3: Partnership Assessment Tool to document current partnerships and establish a baseline from which to build future partnerships during the FY 2023-2026 contract cycle. Submit the completed appendix with the SOW.

Objective 1 Expand collaborative efforts to improve and deliver comprehensive Program services and foster future research and collaborative opportunities.

Title of a CLPPP staff person responsible for Goal 2, Objective 1 Tasks: CLPPP Coordinator

For support on Goal 2 Objective 1, contact CLPPB at: PDSS@cdph.ca.gov.

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: CN

Contractor will transition from networking to intervention-based collaboration with existing partners (documented in Attachment 3, Table 2) by following the progressive task process below to meet Objective 1:

| Objective 1 Tasks | Deliverables (Reported in Outreach Performance Tracker) | Reporting Due Date |
|--|---|---------------------------|
| Task 1: Conduct activities needed to strengthen partnership, including establishing more clearly defined roles, creating shared decision-making around joint work, developing channels for regular communication, and establishing written consensus. <i>Reporting period: July 1 – December 31, 2023.</i> | Dates of meetings. Meeting objectives and meeting outcomes. Written consensus between partners. | January 31, 2024 |

Fill in LHJ Name: County of Nevada

Funding Level: Funding Level 1

| | | |
|---|--|---|
| <p>Task 2: Effectively communicate up-to-date and solution-focused health information with partners and communities by completing the following: Implementing best practices (identified by CLPPB). Establishing a mechanism to receive feedback from community-based organizations who interface with communities at high-risk of lead exposure. Co-developing strategies for effective online and traditional messaging.</p> <p><i>Reporting period: January 1 – June 30, 2024.</i></p> | <p>Documentation of best practices implemented. Overview of feedback mechanism. Draft strategies for effective messaging for CLPPB approval.</p> | <p>July 31, 2024</p> |
| <p><i>Task 2 Resources: By July 1, 2023, CLPPB will upload best practices for effective communication to SharePoint.</i></p> | | |
| <p>Task 3: Conduct activities needed to enhance strategies for lead poisoning prevention (e.g., hosting meetings to learn and discuss strategies, discussions with partners via phone or email) and co-develop interventions.</p> <p><i>Reporting period: July 1 – December 31, 2024.</i></p> | <p>List of draft interventions and quantitative evaluation plans for CLPPB approval.</p> | <p>January 31, 2025</p> |
| <p>Task 4: Implement, track, and evaluate interventions with partners.</p> <p><i>Reporting periods: January 1 – June 30, 2025, and subsequent 6-month reporting periods.</i></p> | <p>Finalized list of interventions. Qualitative and quantitative data on success of implemented interventions. Documentation of all educational materials distributed, and estimated number of people reached. Summary of feedback every 6 months, as applicable.</p> | <p>Every January 31 and July 31, beginning July 31, 2025.</p> |
| <p><i>Task 3&4 Resources: Refer to the Evaluation Toolkit (2021) for information and templates to assist with evaluation.</i></p> | | |

Objective 2 Develop and implement population-based interventions and policies with and for communities who are at highest risk of lead exposure.

Fill in LHJ Name: County of Nevada

Funding Level: Funding Level 1

Title of a CLPPP staff person responsible for Goal 2, Objective 2 Tasks: CLPPP Coordinator

For support on Goal 2 Objective 2, contact CLPPB at: PDSS@cdph.ca.gov.

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: CN

Referencing the partnership categories in Attachment 3 Table 3, contractor will develop and leverage new partnerships in all categories for which an existing partnership does not yet exist, according to the local funding level. Follow the progressive task process below to meet Objective 2:

| Objective 2 Tasks | Deliverables (Reported in Outreach Performance Tracker) | Reporting Due Date |
|--|--|--|
| <p>Task 1: Conduct activities needed to establish partnership, such as researching and contacting potential partners, meeting to discuss roles and responsibilities, and establishing written consensus with partners. <i>Reporting period: July 1, 2023 – December 31, 2023, January 1 – June 30, 2024, or July 1 – December 31, 2024 (as specified in Attachment 3).</i></p> | <p>List of researched and identified organizations. Written consensus between partners.</p> | <p>According to schedule in Attachment 3: Partnership Assessment Tool (Table 3).</p> |
| <p>Task 2: Conduct activities needed to co-develop strategies for lead poisoning prevention, such as meeting to learn and discuss strategies, discussing via phone, or emailing with partners. <i>Reporting period: January 1 – June 30, 2024, July 1 – December 31, 2024, or January 1 – June 30, 2025 (as specified in Attachment 3).</i></p> | <p>Dates of meetings. Meeting objectives and meeting outcomes.</p> | <p>Within 6 months after completion of Task 1.</p> |
| <p>Task 3: Conduct activities needed to co-draft interventions with partners, building on strategies identified in Task 2, such as sharing existing interventions, meeting to create or revise interventions, or soliciting community input on draft intervention strategies.</p> | <p>List of draft interventions and quantitative evaluation plans for CLPPB approval.</p> | <p>Within 6 months after completion of Task 2.</p> |

Fill in LHJ Name: County of Nevada

Funding Level: Funding Level 1

| | | |
|--|---|---|
| <i>Reporting period: July 1 – December 31, 2024, January 1 – June 30, 2025, or July 1 – December 31, 2025 (as specified in Attachment 3).</i> | | |
| Task 4: Implement, track, and evaluate interventions with partners. <i>Reporting period: January 1 – June 30, 2025, July 1 – December 31, 2025, or January 1 – June 30, 2026 (as specified in Attachment 3), and subsequent 6-month reporting periods.</i> | Finalized list of interventions. Qualitative and quantitative data on success of implemented interventions. Documentation of all educational materials distributed, and estimated number of people reached. | Every January 31 and July 31, after completion of Task 3. |
| <i>Task 3&4 Resources: Refer to the Evaluation Toolkit (2021) for information and templates to assist with evaluation.</i> | | |

Goal 3: Create lead-safe environments by identifying and reducing lead hazards where children live, play, learn, and spend time.

Objective 1 Proactively inspect for, identify, and ensure remediation of lead hazards to equitably prevent childhood lead poisoning.

For support on Goal 3 Objective 1, contact CLPPB at LHRS1@cdph.ca.gov.

Action 1.1 Strengthen Program proactive inspections and remediation oversight.

CLPPPs are encouraged to pursue as many proactive inspections as possible to address the needs of local communities. At minimum, ensure that the following requirements are met:

- o Funding Level 1: At least 1 proactive inspection per reporting period.
- o Funding Level 2: At least 3 proactive inspections per reporting period.
- o Funding Level 3: At least 5 proactive inspections per reporting period.

Title of a CLPPP staff person responsible for Goal 3, Action 1.1: Environmental Professional

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: CL

| Action 1.1 Tasks | Deliverables (Reported in Environmental Performance Tracker, or as specified) | Reporting Due Date |
|-------------------------|--|---------------------------|
|-------------------------|--|---------------------------|

Fill in LHJ Name: County of Nevada

Funding Level: Funding Level 1

| | | |
|--|--|---|
| Task 1: Document a standard operating procedure (SOP) which delineates how proactive inspections will be performed to prevent childhood lead poisoning in areas at high-risk of lead exposure. | Draft SOP (workplan) for CLPPB approval, including the criteria that will be used to determine the sites of proactive inspections and criteria used to document lead hazard removal/ remediation (submitted with the SOW). | Submitted with SOW. |
| <i>Task 1 Resources: By September 1, 2022, CLPPB will upload to SharePoint guidance on developing an SOP (workplan). Please re-submit workplans if previously submitted during FY 2020-2023 contract cycle.</i> | | |
| Task 2: As necessary, revise SOP, including to strengthen proactive inspections based on CLPPB guidance and referral system models. | SOP for CLPPB approval, when updated (uploaded to SharePoint). | January 31 and July 31, beginning January 31, 2024. |
| <i>Task 2 Resources: By July 1, 2023, CLPPB will upload to SharePoint a toolkit of referral system models to provide guidance on strengthening criteria for proactive inspections.</i> | | |
| Task 3: Conduct and track at least {LHJ fills in #} 1 proactive inspections. When lead hazards are identified, conduct and track follow-up activities to ensure lead hazard remediation. <i>Reporting periods: July 1, 2023 – December 31, 2023, and subsequent 6-month reporting periods.</i> | Documented proactive inspections and follow-up activities performed. | Every July 31 and July 31, beginning January 1, 2024. |
| <i>Task 2 Resources: By January 1, 2025, CLPPB will upload updated EP Guidance on proactive inspections to SharePoint and will have provided trainings on conducting proactive inspections and remediation oversight.</i> | | |

Action 1.2 Support incorporation of lead hazard identification into existing local proactive inspection programs.

Goal 3, Action 1.2 will be completed by all CLPPPs with available resources and is required for those with Funding Level 3 by the reporting due date indicated below. For those with available resources in Funding Levels 1 and 2, use the drop-down menu in the Reporting Due Date column to designate if the contractor will report on progress made towards this action by an alternate date.

Title of a CLPPP staff person responsible for Goal 3, Action 1.2: _____

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: _____

| Action 1.2 Tasks | Deliverables | Reporting Due Date |
|------------------|--------------|--------------------|
|------------------|--------------|--------------------|

Fill in LHJ Name: County of Nevada

Funding Level: Funding Level 1

| | (Reported in Environmental Performance Tracker, or as specified) | |
|---|--|---|
| Task 1: Identify at least {LHJ fills in #} local inspection program(s) to pilot integration of lead hazards into routine inspections. <i>Reporting period: July 1, 2023 – June 30, 2024, or as specified.</i> | Criteria used to identify local inspection program for pilot. Name and contact information for local inspection program. | July 31, 2024 |
| Task 2: Host meetings and trainings to support the local inspection programs to pilot integration of lead hazards into routine inspections. <i>Reporting period: July 1 – December 31, 2024, or as specified.</i> | Training attendees, minutes, agenda, and evaluation tool results (uploaded to SharePoint). | January 31, 2025 |
| <i>Tasks 2&3 Resources: By October 1, 2024, CLPPB will upload a model plan, including training resources, to SharePoint to support LHJs to integrate lead hazard identification and citation into existing inspection programs.</i> | | |
| Task 3: Track qualitative and quantitative feedback on the success of the pilot program. <i>Reporting period: January 1 – June 30, 2025, or as specified.</i> | Quantitative and qualitative feedback (uploaded to SharePoint). | July 31, 2025 |
| Task 4: As resources allow, conduct additional trainings and track lead hazard identification, either with above proactive inspection programs and/or new partners. <i>Reporting periods: July 1 – December 31, 2025, or as specified, and subsequent 6-month reporting periods.</i> | Training attendees, minutes, agenda, and evaluation tool results (uploaded to SharePoint). Quantitative and qualitative data. | January 31 and July 31, after completion of Task 3. |
| <i>Task 2 - 4 Resources: Refer to the Evaluation Toolkit (2021) for information and templates to assist with evaluation.</i> | | |

Action 1.3 Leverage funding for comprehensive healthy housing remediation.

Goal 3, Action 1.3 will be completed by all CLPPPs with available resources and is required for those with Funding Level 3 by the reporting due date indicated below. For those with available resources in Funding Levels 1 and 2, use the drop-down menu in the Reporting Due Date column to designate if the contractor will report on progress made towards this action by an alternate date.

Fill in LHJ Name: County of Nevada

Funding Level: Funding Level 1

Title of a CLPPP staff person responsible Goal 3, Action 1.3: _____

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: _____

| Action 1.3 Tasks | Deliverables (Uploaded to SharePoint) | Reporting Due Date |
|--|--|-------------------------------------|
| <i>Action 1.3 Resources: By July 1, 2024, CLPPB will train CLPPPs and upload a toolkit to SharePoint with documented mechanisms for leveraging funding for health housing remediation.</i> | | |
| Task 1: Develop written consensus between partners with at least {LHJ fills in #} public and/or private organizations to facilitate and/or fund lead abatement work and outline roles, responsibilities, and mechanisms which will be pursued. <i>Reporting period: July 1, 2023 – June 30, 2024, or as specified.</i> | Written consensus between partners. Outline of roles, responsibilities, and mechanisms which will be pursued. | July 31, 2024 |
| Task 2: Implement mechanisms to leverage funding for healthy housing. <i>Reporting period: July 1, 2024 – June 30, 2025, or as specified, and subsequent 12-month reporting periods.</i> | List of mechanisms used, activities performed, and resulting outcomes | July 31 after completion of Task 1. |

Objective 2 Improve education for tenants on rights and resources to ensure safety during lead hazard evaluation and remediation.

For support on Goal 3 Objective 2, contact CLPPB at: LHRS1@cdph.ca.gov.

Action 2.1 Increase tenant capacity to identify and report tips/complaints of lead hazards and unsafe work practices.

Title of a CLPPP staff person responsible for Goal 3, Action 2.1: Public Health and Environmental Health Staff

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: CL

| Action 2.1 Tasks | Deliverables (Reported in Environmental Performance Tracker, or as specified) | Reporting Due Date |
|------------------|--|--------------------|
| | | |

STATE OF CALIFORNIA
AGREEMENT SUMMARY
 STD 215 (Rev. 04/2020)

| | |
|--|-------------------------|
| AGREEMENT NUMBER 23-10268 | AMENDMENT NUMBER |
|--|-------------------------|

CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED

| | | |
|--|--|--------------------------------------|
| 1. CONTRACTOR'S NAME County of Nevada | | 2. FEDERAL I.D. NUMBER 94-6000526 |
| 3. AGENCY TRANSMITTING AGREEMENT California Department of Public Health | 4. DIVISION, BUREAU, OR OTHER UNIT Childhood Lead Poisoning Prevention Branch | 5. AGENCY BILLING CODE 083943 |
| 6a. CONTRACT ANALYST NAME Bina Sodhi | 6b. EMAIL bina.sodhi@cdph.ca.gov | 6c. PHONE NUMBER (916) 341-6922 |

7. HAS YOUR AGENCY CONTRACTED FOR THESE SERVICES BEFORE?

No Yes (If Yes, enter prior Contractor Name and Agreement Number)

| | |
|---|------------------------------------|
| PRIOR CONTRACTOR NAME County of Nevada | PRIOR AGREEMENT NUMBER 20-10534 |
|---|------------------------------------|

8. BRIEF DESCRIPTION OF SERVICES
 Assistance for case management of lead-burdened children.

9. AGREEMENT OUTLINE (Include reason for Agreement: Identify specific problem, administrative requirement, program need or other circumstances making the Agreement necessary; include special or unusual terms and conditions.)
 This contract provides local assistance funds which are specifically authorized by the Health and Safety Code, Section 105290, to the Contractor. The Contractor will provide direct case management services for California's lead-burdened children, as well as services to prevent lead poisoning, including education to the communities, families, and health care providers within its jurisdiction. The Contractor will coordinate lead-related activities of local agencies and organizations, alert the Childhood Lead Poisoning Prevention Branch to new sources of lead exposure, and barriers in the continuum of care and prevention, help develop creative new strategies towards realizing a healthy, lead-safe environment in which all the children of the State of California can achieve their full potential. The agreement is a cooperative agreement act pursuant to HSC 38070 et. seq. Awards were made through the RFA process. Late justification - See attached.

10. PAYMENT TERMS (More than one may apply)

| | | | |
|--|---|--|---|
| <input type="checkbox"/> Monthly Flat Rate | <input checked="" type="checkbox"/> Quarterly | <input type="checkbox"/> One-Time Payment | <input type="checkbox"/> Progress Payment |
| <input checked="" type="checkbox"/> Itemized Invoice | <input type="checkbox"/> Withhold _____ % | <input type="checkbox"/> Advanced Payment Not To Exceed _____ or _____ % | |
| <input type="checkbox"/> Reimbursement / Revenue | | | |
| <input type="checkbox"/> Other (Explain) | | | |

11. PROJECTED EXPENDITURES

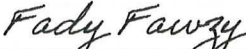
| FUND TITLE | ITEM | FISCAL YEAR | CHAPTER | STATUTE | PROJECTED EXPENDITURES |
|----------------------------------|---------------|-------------|---------|---------|------------------------|
| Special Funds - Local Assistance | 4265-111-0080 | 23/24 | 12 | 2023 | \$50,620.00 |
| General Funds - Local Assistance | 4265-111-0001 | 23/24 | 12 | 2023 | \$56,734.00 |
| Special Funds - Local Assistance | 4265-111-0080 | 24/25 | TBD | 2024 | \$42,220.00 |
| General Funds - Local Assistance | 4265-111-0001 | 24/25 | TBD | 2024 | \$56,734.00 |
| Special Funds - Local Assistance | 4265-111-0080 | 25/26 | TBD | 2025 | \$42,220.00 |
| General Funds - Local Assistance | 4265-111-0001 | 25/26 | TBD | 2025 | \$56,734.00 |

| | | |
|--------------------------------------|------------------------|---------------------|
| OBJECT CODE see STD 215 continued | AGREEMENT TOTAL | \$305,262.00 |
|--------------------------------------|------------------------|---------------------|

STATE OF CALIFORNIA
AGREEMENT SUMMARY
 STD 215 (Rev. 04/2020)

| | |
|-------------------------------------|------------------|
| AGREEMENT NUMBER 23-10268 | AMENDMENT NUMBER |
|-------------------------------------|------------------|

| | |
|--|--|
| OPTIONAL USE Special Funds/General Funds - paid through the clearing account | AMOUNT ENCUMBERED BY THIS DOCUMENT \$305,262.00 |
| | PRIOR AMOUNT ENCUMBERED FOR THIS AGREEMENT \$0.00 |
| I certify upon my own personal knowledge that the budgeted funds for the current budget year are available for the period and purpose of the expenditure stated above. | TOTAL AMOUNT ENCUMBERED TO DATE \$107,354.00 |

| | | |
|---|--|---------------------------|
| ACCOUNTING OFFICER'S SIGNATURE  | ACCOUNTING OFFICER'S NAME (Print or Type) Fady Mina | DATE SIGNED 09/07/2023 |
|---|--|---------------------------|

12. AGREEMENT

| AGREEMENT | TERM FROM | TERM THROUGH | TOTAL COST OF THIS TRANSACTION | BID, SOLE SOURCE, EXEMPT |
|--------------|------------|--------------|--------------------------------|--------------------------|
| Original | 07/01/2023 | 06/30/2026 | \$305,262.00 | Exempt. See item 13. |
| Amendment 1 | | | | |
| TOTAL | | | \$305,262.00 | |

13. BIDDING METHOD USED

Request for Proposal (RFP) (Attach justification if secondary method is used)
 Use of Master Service Agreement
 Invitation for Bid (IFB)
 Exempt from Bidding (Give authority for exempt status)
 Sole Source Contract (Attach STD. 821)
 Other (Explain) HSC 38070 / SCM 5.80 A (5)

Note: Proof of advertisement in the State Contracts Register or an approved form STD. 821, Contract Advertising Exemption Request, must be attached

14. SUMMARY OF BIDS (List of bidders, bid amount and small business status) (If an amendment, sole source, or exempt, leave blank)
 N/A

15. IF AWARD OF AGREEMENT IS TO OTHER THAN THE LOWER BIDDER, EXPLAIN REASON(S) (If an amendment, sole source, or exempt, leave blank)
 N/A

16. WHAT IS THE BASIS FOR DETERMINING THAT THE PRICE OR RATE IS REASONABLE?
 Based on continuous historical services with the state, the rates have been identified as reasonable, accurate, and fair.

17a. JUSTIFICATION FOR CONTRACTING OUT (Check one)

Contracting out is based on cost savings per Government Code 19130(a). The State Personnel Board has been so notified.
 Contracting out is justified based on Government Code 19130(b). When this box is checked, a completed JUSTIFICATION - CALIFORNIA CODE OF REGULATIONS, TITLE 2, SECTION 547.60 must be attached to this document.
 Not Applicable (Interagency / Public Works / Other _____)

17b. EMPLOYEE BARGAINING UNIT NOTIFICATION
 By checking this box, I hereby certify compliance with Government Code section 19132(b)(1).

| | | | |
|--|---|---|-------------|
| AUTHORIZED SIGNATURE Maksim Lyulkin | Digitally signed by Maksim Lyulkin Date: 2023.12.04 10:48:29 -08'00' | SIGNER'S NAME (Print or Type) Maksim Lyulkin, Chief, FSU | DATE SIGNED |
|--|---|---|-------------|

| | |
|---|--|
| 18. FOR AGREEMENTS IN EXCESS OF \$5,000: Has the letting of the agreement been reported to the Department of Fair Employment and Housing? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> N/A | 22. REQUIRED RESOLUTIONS ARE ATTACHED <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> N/A 23. IS THIS A SMALL BUSINESS AND/OR A DISABLED VETERAN BUSINESS CERTIFIED BY DGS? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes SB/DVBE Certification Number: |
| 19. HAVE CONFLICT OF INTEREST ISSUES BEEN IDENTIFIED AND RESOLVED AS REQUIRED BY THE STATE CONTRACT MANUAL SECTION 7.10? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> N/A | |
| 20. FOR CONSULTING AGREEMENTS: Did you review any contractor evaluations on file with the DGS Legal Office? <input type="checkbox"/> None on file <input type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A | |
| 21. IS A SIGNED COPY OF THE FOLLOWING ON FILE AT YOUR AGENCY FOR THIS CONTRACTOR? A. Contractor Certification Clauses <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> N/A B. STD 204 Vendor Data Record <input type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A | |

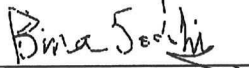
24. ARE DISABLED VETERANS BUSINESS ENTERPRISE GOALS REQUIRED? (If an amendment, explain changes if any)
 SCM 8.12 (D) No (Explain below) Yes _____ % of Agreement

STATE OF CALIFORNIA
AGREEMENT SUMMARY
STD 215 (Rev. 04/2020)

| | |
|--|-------------------------|
| AGREEMENT NUMBER 23-10268 | AMENDMENT NUMBER |
|--|-------------------------|

25. IS THIS AGREEMENT (WITH AMENDMENTS) FOR A PERIOD OF TIME LONGER THAN THREE YEARS? No Yes (If Yes, provide justification below)

I certify that all copies of the referenced Agreement will conform to the original agreement sent to the Department of General Services.

| | | |
|--|---|---------------------------|
| SIGNATURE  | NAME/TITLE (Print or Type) Bina Sodhi, CMU Analyst | DATE SIGNED 12/04/2023 |
|--|---|---------------------------|

STATE OF CALIFORNIA
AGREEMENT SUMMARY

STD 215 (Rev. 04/2020)

| | |
|-------------------------------------|------------------|
| AGREEMENT NUMBER 23-10268 | AMENDMENT NUMBER |
|-------------------------------------|------------------|

JUSTIFICATION - CALIFORNIA CODE OF REGULATIONS, TITLE 2, SECTION 547.60

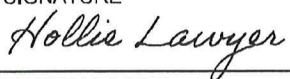
In the space provided below, the undersigned authorized state representative documents, with specificity and detailed factual information, the reasons why the contract satisfies one or more of the conditions set forth in Government Code section 19130(b). Please specify the applicable subsection. Attach extra pages if necessary.

This agreement is to provide local assistance funding to California local health jurisdictions for services to be provided by regular status County employees and is not for personal services to the state, thus is not subject to Government Code Section 19130. Local contractors are uniquely positioned to provide lead poisoning prevention and direct case management services within their jurisdictions, as they have existing facilities and support services within their jurisdictions and are based in and deeply knowledgeable of the communities to be served.

Lead exposure causes permanent harm to children. It makes it difficult for them to learn, causes behavioral problems, and results in chronic health conditions such as kidney and cardiovascular disease. Exposure to lead during childhood reduces an individual's lifetime earnings and burdens the State of California with costs for special education, social services, and health care.

If this request is denied, California local health jurisdictions will not have the resources to identify and treat lead-exposed and lead-poisoned children, thus causing the children of California to be denied full case management services and suffer additional harm from lead exposure. Please see the attached list of LHJs and individual contract amounts.

The undersigned represents that, based upon his or her personal knowledge, information or belief the above justification correctly reflects the reasons why the contract satisfies Government Code section 19130(b).

| | | | |
|---|--|------------------------|--------------|
| SIGNATURE  | NAME/TITLE(Print or Type) Hollie Lawyer, Assistant Branch Chief | DATE SIGNED 9-15-23 | |
| PHONE NUMBER 510-620-5609 | STREET ADDRESS 850 Marina Bay Parkway, Building P, 3rd Floor | | |
| EMAIL hollie.lawyer@cdph.ca.gov | CITY Richmond | STATE CA | ZIP 94804 |

11. Projected Expenditures – Object Code (STD 215 Continued)

Contractor/Supplier Name: County of Nevada

Contract Number: 23-10268

| Original amount allocated per FY | Total adjustment of cost per FY | New total amount allocated per FY | | | | | | | | | | |
|----------------------------------|---------------------------------|-----------------------------------|------|---------|---------------|---------|------------|------------|------------|-------------|---------------------|------------------|
| Amount | Adjustment | Amount | Year | Statute | Item | Account | Alt Acct | Program | Project ID | Activity ID | Reporting Structure | Service Location |
| \$50,620.00 | \$0.00 | \$50,620.00 | 2023 | 2023 | 4265-111-0080 | 5432000 | 5432000002 | 4045 | | | 42655370 | 51700 |
| \$3,962.00 | \$0.00 | \$3,962.00 | 2023 | 2023 | 4265-111-0001 | 5432000 | 5432000002 | 9999000901 | | | 42655370 | 51701 |
| \$46,432.00 | \$0.00 | \$46,432.00 | 2023 | 2023 | 4265-111-0001 | 5432000 | 5432000002 | 9999000901 | | | 42655370 | 51703 |
| \$6,340.00 | \$0.00 | \$6,340.00 | 2023 | 2023 | 4265-111-0001 | 5432000 | 5432000002 | 9999000901 | | | 42655370 | 51702 |
| \$42,220.00 | \$0.00 | \$42,220.00 | 2024 | 2024 | 4265-111-0080 | 5432000 | 5432000002 | 4045 | | | 42655370 | 51700 |
| \$3,962.00 | \$0.00 | \$3,962.00 | 2024 | 2024 | 4265-111-0001 | 5432000 | 5432000002 | 9999000901 | | | 42655370 | 51701 |
| \$46,432.00 | \$0.00 | \$46,432.00 | 2024 | 2024 | 4265-111-0001 | 5432000 | 5432000002 | 9999000901 | | | 42655370 | 51703 |
| \$6,340.00 | \$0.00 | \$6,340.00 | 2024 | 2024 | 4265-111-0001 | 5432000 | 5432000002 | 9999000901 | | | 42655370 | 51702 |
| \$42,220.00 | \$0.00 | \$42,220.00 | 2025 | 2025 | 4265-111-0080 | 5432000 | 5432000002 | 4045 | | | 42655370 | 51700 |
| \$3,962.00 | \$0.00 | \$3,962.00 | 2025 | 2025 | 4265-111-0001 | 5432000 | 5432000002 | 9999000901 | | | 42655370 | 51701 |
| \$46,432.00 | \$0.00 | \$46,432.00 | 2025 | 2025 | 4265-111-0001 | 5432000 | 5432000002 | 9999000901 | | | 42655370 | 51703 |
| \$6,340.00 | \$0.00 | \$6,340.00 | 2025 | 2025 | 4265-111-0001 | 5432000 | 5432000002 | 9999000901 | | | 42655370 | 51702 |
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Revised (06/19)

FM

09/07/2023

STD 215
Attachment 1, Box 9 - Lateness Justification

Lateness Justification:

AO 06-05.1 Bullet #4, this contract provides local assistance to the local government, funds allocated for the project are identified as local assistance in the agency budget. The contract funds the local government for direct case management of lead poisoned children. In addition, the contract is submitted to DGS OLS outside the normal required timely submittal due to internal/external delays.

Consequences of Denial:

Failure to approve this request will result in:

- Disruption of the local Childhood Lead Poisoning Prevention Programs, which provide direct services to children and families throughout California.
- Delay or prevent compliance with Federal and State statutory requirements, and with recommendations made in audits.
- Not meeting legislative mandates on surveillance and standards for screening and case management. Health and Safety Code Section 105250-105310.

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES

STANDARD AGREEMENT

STD 213 (Rev. 04/2020)

| | |
|------------------------------|---|
| AGREEMENT NUMBER 23-10268 | PURCHASING AUTHORITY NUMBER (If Applicable) |
|------------------------------|---|

1. This Agreement is entered into between the Contracting Agency and the Contractor named below:

CONTRACTING AGENCY NAME

California Department of Public Health

CONTRACTOR NAME

County of Nevada

2. The term of this Agreement is:

START DATE

July 1, 2023

THROUGH END DATE

June 30, 2026

3. The maximum amount of this Agreement is:

~~\$305,263.00~~ \$305,262.00

Two

Three Hundred Five Thousand Two Hundred Sixty ~~Three~~ Dollars ~~Even~~ and Zero Cents.

4. The parties agree to comply with the terms and conditions of the following exhibits, which are by this reference made a part of the Agreement.

| Exhibits | Title | Pages |
|-------------|---|----------------|
| Exhibit A | Scope of Work | 3 |
| Exhibit A | Attachment I-Services to be Performed | 41 |
| Exhibit A | Attachment II-Baseline Contract Requirements | 8 |
| Exhibit A | Attachment III- Partnership Development Tool | 7 |
| Exhibit B | Budget Detail and Payment Provisions | 3 |
| Exhibit B | Attachment 1, Budget Years 1-3 | 1 |
| Exhibit C * | General Terms and Conditions | GTC 04/2017 |
| Exhibit D | Special Terms and Conditions | 19 |
| Exhibit E | Additional Provisions | 3 |
| Exhibit F | Federal Terms and Conditions | 8 |
| Exhibit G | Information Privacy and Security Requirements | 10 |
| Exhibit H | Glossary of CLPPB Related Acronyms and Terms | 5 |
| Exhibit I | Contractor's Release | 1 |

Items shown with an asterisk (*), are hereby incorporated by reference and made part of this agreement as if attached hereto.

These documents can be viewed at <https://www.dgs.ca.gov/OLS/Resources>

IN WITNESS WHEREOF, THIS AGREEMENT HAS BEEN EXECUTED BY THE PARTIES HERETO.

CONTRACTOR

CONTRACTOR NAME (if other than an individual, state whether a corporation, partnership, etc.)

County of Nevada

CONTRACTOR BUSINESS ADDRESS

500 Crown Point Circle, Suite 110

CITY

Grass Valley

STATE

CA

ZIP

95945

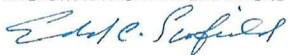
PRINTED NAME OF PERSON SIGNING

Ed Scofield

TITLE

Chair, Board of Supervisors

CONTRACTOR AUTHORIZED SIGNATURE



DATE SIGNED

11/14/2023

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES

STANDARD AGREEMENT

STD 213 (Rev. 04/2020)

| | |
|-------------------------------------|---|
| AGREEMENT NUMBER 23-10268 | PURCHASING AUTHORITY NUMBER (If Applicable) |
|-------------------------------------|---|

STATE OF CALIFORNIA

CONTRACTING AGENCY NAME

California Department of Public Health

CONTRACTING AGENCY ADDRESS

1616 Capitol Avenue, Suite 74.262, MS 1802, PO Box 997377

CITY

Sacramento

STATE

CA

ZIP

95899

PRINTED NAME OF PERSON SIGNING

Maksim Lyulkin

TITLE

Chief, FSU

CONTRACTING AGENCY AUTHORIZED SIGNATURE

Maksim
Lyulkin

Digitally signed by
Maksim Lyulkin
Date: 2023.12.04
10:47:55 -08'00'

DATE SIGNED

CALIFORNIA DEPARTMENT OF GENERAL SERVICES APPROVAL

EXEMPTION (If Applicable)



**Exhibit A
Scope of Work**

1. Service Overview

Contractor agrees to provide to the California Department of Public Health (CDPH) the services described herein.

This contract provides Local Assistance funds that are specifically authorized by the Health and Safety Code, Section 105290, to the (Contractor Name: County of Nevada). The (Contractor Name: County of Nevada) will provide direct case management for the children of California, as well as education to the communities, families, and health care providers within its jurisdiction. The (Contractor Name: County of Nevada) will coordinate lead-related activities of local agencies and organizations, alert the Childhood Lead Poisoning Prevention Branch (CLPPB) to new sources of lead exposure and barriers in the continuum of care and prevention, and help develop creative strategies towards realizing a healthy, lead-safe environment in which all the children of the State of California can achieve their full potential. All activities described above are to support the State's Childhood Lead Poisoning Prevention Program.

The Scope of Work (SOW) outlines tasks, deliverables, and reporting timelines to guide daily activities and is a key component of the local health jurisdiction (LHJ) contract. The SOW aligns with the Program mission and vision statement, Program mandates, and Program strategic plan developed in collaboration with childhood lead poisoning prevention programs.

2. Service Location

The services shall be performed in (County/City Name: County of Nevada).

3. Service Hours

The services shall be provided during normal Contractor working hours, Monday through Friday, excluding national and State observed holidays. The Contractor will establish a CDPH approved after-hours protocol for emergency blood lead levels.

4. Project Representatives

A. The project representatives during the term of this Agreement will be:

| | |
|--|---|
| California Department of Public Health Contract Manager: Ali Alazzawi Telephone: 510-620-5627 Fax: 510-620-5656 Email: CLPPBContractManagers@cdph.ca.gov | County/City Name County of Nevada Name, Program Coordinator: Chie Newsom Telephone: (530) 470-2502 Fax: (530) 271-0836 Email: Chie.Newsom@nevadacountyca.gov |
|--|---|

B. Direct all inquiries to:

| | |
|---|---|
| California Department of Public Health Childhood Lead Poisoning Prevention Branch Attention: Ali Alazzawi 850 Marina Bay Parkway, Building P, Third Floor Richmond, CA 94804-6403 Telephone: (510) 620-5627 Fax: (510) 620-5656 Email: Ali.Alazzawi@cdph.ca.gov | County/City Name: County of Nevada Childhood Lead Poisoning Prevention Program Attention: Program Coordinator Chie Newsom Street Address: 500 Crown Point Circle, Suite 110 City, CA Zip: Grass Valley, CA 95945 Telephone: (530) 470-2502 Fax: (530) 271-0836 Email: Chie.Newsom@nevadacountyca.gov |
|---|---|

- C. Either party may make changes to the information above by giving written notice to the other party. Said changes shall not require an amendment to this Agreement.
- D. All payments from CDPH to the Contractor shall be sent to the following address:

| |
|---|
| Remittance Address |
| Contractor: County of Nevada Attention "Cashier": James Kraywinkel Address: 500 Crown Point Circle, Suite 110 City, CA Zip: Grass Valley, CA 95945 Phone: (530) 470-2502 Fax: (530) 271-0836 Email: james.kraywinkel@nevadacountyca.gov |

5. Scope of Work Changes

- A. Pursuant to Health and Safety Code Section 38077(b)(1), changes and revisions to the SOW contained in the agreement, may be proposed by the Contractor in writing. Failure to notify CDPH of proposed revisions to the SOW may result in an audit finding.
- B. CDPH will respond, in writing, as to the approval or disapproval of all such requests for changes or revisions to the SOW within thirty (30) calendar days of the date the request is first received. Should CDPH fail to respond to the Contractor's request within thirty (30) calendar days of receipt, the Contractor's request shall be deemed approved.
- C. CDPH may also request changes and revisions to the SOW. CDPH will make a good-faith effort to provide the Contractor thirty (30) calendar days advance written notice of said changes or revisions.

D. No changes to the SOW agreed to pursuant to this provisions shall take effect until the cooperative agreement is amended and the amendment is approved as required by law and this agreement.

6. Required Deliverables for Program Review and Evaluation

The Contractor will submit the following as deliverables to CLPPB:

- 1) Biannual Progress Reports using the Excel templates provided by CLPPB.
- 2) Quarterly invoices as outlined in Exhibit B, Provision 1.
- 3) Completed pages of the Lead Poisoning Follow-up Form (LPFF) and attachments.
- 4) Completed Form 8552 for each Lead Hazard Evaluation (includes clearance, Environmental Investigation [EI] and risk assessment) that is performed.
- 5) Status report, case management information, and other contract-related information as requested by CLPPB for program review.
- 6) Entry of data into the Response and Surveillance System for Childhood Lead Exposures II (RASSCLE II), as negotiated with CLPPB.
- 7) Contractor-developed educational materials, if any. (Must be approved by CLPPB prior to use.)

7. Subcontracts Requirements

Subcontracts with other governmental agencies may be allowed with prior CDPH approval.

8. Services to be Performed

Detailed description of the services to be performed are described on Exhibit A and Attachments I, II, and III. The expected services are linked to the goal, objectives, actions, reporting timelines, and deliverables and are described in each task. Number and breadth of activities pursued will be proportional to funding allocation. Services performed by (Contractor Name: County of Nevada) will meet the minimum requirements for (Funding Level: Funding Level 1) and all actions will be pursued when resources are available.

9. Confidentiality of Information

All terms and conditions of this Agreement shall be enforceable as of the Start Date of July 1, 2023, on condition that the Agreement is signed by both parties. The privacy protections and restrictions in this Agreement shall apply to any CDPH PCI disclosed to Contractor, or collected, created, maintained, stored, transmitted or used by Contractor between July 1, 2023 and the date this Agreement is signed by both parties.

**Exhibit A, Attachment I
Services to be Performed**

Fill in LHJ Name: County of Nevada

Funding Level: Funding Level 1

Vision: A healthy, lead-safe environment where all children can achieve their full potential.

Mission: To eliminate childhood lead poisoning by identifying and caring for children who are lead poisoned and preventing environmental exposures to lead.

Goal 1: Establish and support a successfully administered and equity-centered childhood lead poisoning prevention program (CLPPP) in every local health jurisdiction.

Objective 1 Enhance the reach of the Childhood Lead Poisoning Prevention Program statewide.

Title of a CLPPP staff person responsible for Goal 1, Objective 1 Tasks: CLPPP Coordinator

For support on Goal 1 Objective 1, contact CLPPB at: CLPPBContractManagers@cdph.ca.gov.

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: _____ **CN**

| Objective 1 Tasks | Deliverables (Reported in Administration Performance Tracker) | Reporting Due Date |
|--|---|---|
| <p>Task 1: CLPPP coordinator ensures implementation of all Scope of Work Program objectives, actions, and tasks through up-to-date staff assignments for all roles, including Public Health Nurse (PHN). Contractor ensures continuity of operations through back-up staff as needed for roles including PHN and Environmental Professional (EP). <i>Reporting periods: July 1 – December 31, 2023, and subsequent 6-month reporting periods.</i></p> | <p>Designate and maintain updated list of CLPPP staff, including back-up and in-kind staff, and details of their access to confidential data.</p> | <p>Every January 31 and July 31, beginning January 31, 2024.</p> <p>Additionally, CLPPB must be notified within five working days of staff changes at <u>CLPPBContractManagers@cdph.ca.gov</u>.</p> |
| <p>Task 2: Confirm staff providing services to children have and maintain required professional qualifications and criteria, as outlined in Appendix 1: Baseline Contract Requirements for Case Management Services.</p> | <p>Report current licensing information.</p> | <p>Every January 31 and July 31, beginning January 31, 2024.</p> |

Fill in LHJ Name: County of Nevada

Funding Level: Funding Level 1

| | |
|--|--|
| Reporting periods: July 1 – December 31, 2023, and subsequent 6-month reporting periods. | |
|--|--|

Objective 2 Establish sustainable funding to address all mandates and essential functions.

Title of a CLPPP staff person responsible for Goal 1, Objective 2 Tasks: CLPPP Coordinator

For support on Goal 1 Objective 2 Task 1, contact CLPPB at: CLPPBContractManagers@cdph.ca.gov. For support on Goal 1 Objective 2 Task 2, contact CLPPB at: MCLPCoordinator@cdph.ca.gov.

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: CN

| Objective 2 Tasks | Deliverables (Sent to CLPPBContractManagers@cdph.ca.gov) | Reporting Due Date |
|---|---|---|
| Task 1: Submit complete, accurate, and timely invoices as specified in current CLPPB policies. <i>Reporting periods:</i> Q1: July 1 - September 30 Q2: October 1 - December 31 Q3: January 1 - March 31 Q4: April 1 - June 30 | 1. Cover Letter 2. Completed Invoice: Invoice, Title XIX, Personnel Summary 3. Signed invoice package checklist 4. Expense documentation/receipts (for expenses over a specific dollar amount) | October 30, January 30, April 30, July 30 (30 calendar days after the end of each quarter.) |

The Medi-Cal Lead Program (MCLP) is an optional source of additional funding to support case management activities. Please indicate participation in the MCLP by selecting the box below.

| Task 2: Check <input type="checkbox"/> if Task 2 will be pursued. | | |
|---|--|--|
| Submit complete, accurate, and timely MCLP documentation as specified in the MCLP Invoice Processing User Manual and Proper Accounting Procedures document. <i>Reporting periods:</i> Q1: July 1 - September 30 Q2: October 1 - December 31 Q3: January 1 - March 31 Q4: April 1 - June 30 | Title XIX Claiming Cover letter Excel MCLP Invoice Processing Workbook Monthly time study worksheet for each MCLP staff member Travel expense documentation | October 30, January 30, April 30, July 30 (30 calendar days after the end of the quarter.) |

Fill in LHJ Name: County of Nevada

Funding Level: Funding Level 1

Objective 3 Develop and implement effective training programs for all Program staff.

Action 3.1 Train new Program staff to ensure effective implementation of lead poisoning prevention strategies.

Title of a CLPPP staff person responsible for Goal 1, Action 3.1 Tasks: CLPPP coordinator

For support on Goal 1 Action 3.1, contact CLPPB at: CLPPBContractManagers@cdph.ca.gov.

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: CN

| Action 3.1 Tasks | Deliverables (Reported in Administration Performance Tracker) | Reporting Due Date |
|---|--|--|
| <p>Task 1: New Program staff will fully participate in trainings to ensure effective implementation of lead poisoning prevention strategies.</p> | <p>Meeting details, including date, topic, and attendees.</p> | <p>Within 6 months of joining the CLPPP.</p> |

Action 3.2 Trainings, ongoing technical support, and peer-to-peer learning are provided for CLPP Program staff.

Goal 1, Action 3.2 will be completed by all CLPPPs. Task 2b will be completed by all CLPPPs with available resources. Please select the box below if Task 2b will be pursued.

Title of a CLPPP staff person responsible for Goal 1, Action 3.2 Tasks: CLPPP Coordinator

For support on Goal 1 Action 3.2 Tasks 1 & 3, contact CLPPB at: CLPPBContractManagers@cdph.ca.gov. For support on Goal 1 Action 3.2 Task 2, contact CLPPB at PDSS@cdph.ca.gov.

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: CN

| Action 3.2 Tasks | Deliverables (Reported in Administration Performance Tracker) | Reporting Due Date |
|---|--|--|
| <p>Task 1: Relevant CLPPP staff will attend annual refresher trainings on the following topics: program operations, Medi-Cal Lead Program (MCLP), clinical</p> | <p>Meeting details, including date, topic, and attendees.</p> | <p>Every July 31, beginning July 31, 2024.</p> |

Fill in LHJ Name: County of Nevada

Funding Level: Funding Level 1

| | | |
|---|---|---|
| case management, environmental services, health education, and data security. <i>Reporting periods: July 1, 2023 – June 30, 2024, and subsequent 12-month reporting periods.</i> | | |
| <i>Task 1 Resources: By May 1, 2023, CLPPB subject matter experts will routinely implement trainings with CLPPP staff and provide ongoing technical support, offering opportunities to provide feedback to improve trainings, tools, or other guidance.</i> | | |
| Task 2: Each CLPPP coordinator, or another designated CLPPP staff person, will attend regional and statewide Program meetings and represent the contractor at CLPPB-sponsored meetings, trainings, and working groups as requested. <i>Reporting periods: July 1 – December 31, 2023, and subsequent 6-month reporting periods.</i> | Meeting details, including date, topic, and attendees. | Every January 31 and July 31, beginning January 31, 2024. |
| Task 2b (as resources allow): Check <input type="checkbox"/> if Task 2b will be pursued. | | |
| Host, facilitate, and/or take minutes at one or more regional meetings each fiscal year. | Meeting minutes with names of host, facilitator, and minutes taker (submitted by minute taker to PDSS@cdph.ca.gov). | Within 4 weeks of the regional meeting. |
| Task 3: Convene and conduct team meetings at least quarterly, in person or remotely, with participation by all of contractor's team members. <i>Reporting periods: July 1 – December 31, 2023, and subsequent 6-month reporting periods.</i> | Meeting details, including date, attendees, and meeting minutes. | Every January 31 and July 31, beginning January 31, 2024. |

Objective 4 Continuous Program improvement through ongoing data-driven performance assessment.

Title of a CLPPP staff person responsible for Goal 1, Objective 4 Tasks: CLPPP Coordinator

For support on Goal 1 Objective 4, contact CLPPB at: PDSS@cdph.ca.gov.

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: CN

Fill in LHJ Name: County of Nevada

Funding Level: Funding Level 1

| Objective 4 Tasks | Deliverables (Uploaded to SharePoint, or as specified) | Reporting Due Date |
|--|---|---|
| <p>Task 1: Submit complete, accurate, and timely performance trackers to the CLPPP SharePoint site. <i>Reporting periods are six months long and adhere to the following biannual intervals: January 1 - June 30 and July 1 - December 31 of each year.</i></p> | <p>Administration Performance Tracker Case Management Performance Tracker Environmental Performance Tracker Outreach Performance Tracker</p> | <p>Every 6 months on January 31 and July 31 (a month after the end of each reporting period).</p> <p>If a time extension is required, the contractor shall make the request to CLPPB via email at PDSS@cdph.ca.gov.</p> |
| <p>Task 2: Comply with all performance tracker findings to improve services provided, documentation, and reporting.</p> | <p>Responses to all performance tracker findings and updated documentation as necessary.</p> | <p>Within 30 calendar days of receipt of the Performance Measure Summary.</p> |
| <p>Task 3: Participate fully in a program monitoring review at least once per contract cycle.</p> | <p>Email correspondence with CLPPB site review coordinator. Site review attendance sheet.</p> | <p>N/A (CLPPB will maintain this documentation)</p> |
| <p>Task 4: Comply with all program improvement requirements of the program monitoring process. Contractors found to be out of compliance during program monitoring may be subject to more frequent monitoring, and if findings are not corrected, sanctions may be imposed.</p> | <p>Responses to all program monitoring actions required (submitted to CLPPB site review coordinator). Progress on recommendations for program improvement, as necessary (reported every 6 months in Administration Performance Tracker).</p> | <p>Within 8 weeks of receipt of the Program Monitoring Site Review Summary Letter.</p> |

Objective 5 Cultivate an inclusive workplace to attract and retain a diverse, empowered, and highly engaged workforce.

Title of a CLPPP staff person responsible for Goal 1, Objective 5 Tasks: CLPPP Coordinator

For support on Goal 1 Objective 5, contact CLPPB at: PDSS@cdph.ca.gov.

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: CN

| Objective 5 Tasks | Deliverables (Reported in Administration, Outreach, and Environmental Performance Trackers) | Reporting Due Date |
|-------------------|--|--------------------|
| | | |

Fill in LHJ Name: County of Nevada

Funding Level: Funding Level 1

| | | |
|--|---|---|
| Task 1: Report on efforts to incorporate a Racial and Health Equity lens into daily contractor operations to meet Program mission. | Descriptions of Racial and Health Equity efforts, including changes in protocols and practices to foster equitable health outcomes in populations served. | Every January 31 and July 31, beginning January 31, 2024. |
| <i>Task 1 Resources: CLPPB will take actions to support a diverse and skilled public health workforce through racial and health equity (RHE) capacity building. This includes hosting a Lunch n' Learn speaker series to discuss RHE best practices and learn how to implement effective strategies within local communities to foster equitable prevention of childhood lead poisoning.</i> | | |

Goal 2: Develop and engage in multi-level transdisciplinary partnerships to leverage strategies for lead poisoning prevention.

Utilize Attachment 3: Partnership Assessment Tool to document current partnerships and establish a baseline from which to build future partnerships during the FY 2023-2026 contract cycle. Submit the completed appendix with the SOW.

Objective 1 Expand collaborative efforts to improve and deliver comprehensive Program services and foster future research and collaborative opportunities.

Title of a CLPPP staff person responsible for Goal 2, Objective 1 Tasks: CLPPP Coordinator

For support on Goal 2 Objective 1, contact CLPPB at: PDSS@cdph.ca.gov.

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: CN

Contractor will transition from networking to intervention-based collaboration with existing partners (documented in Attachment 3, Table 2) by following the progressive task process below to meet Objective 1:

| Objective 1 Tasks | Deliverables (Reported in Outreach Performance Tracker) | Reporting Due Date |
|--|---|---------------------------|
| Task 1: Conduct activities needed to strengthen partnership, including establishing more clearly defined roles, creating shared decision-making around joint work, developing channels for regular communication, and establishing written consensus. <i>Reporting period: July 1 – December 31, 2023.</i> | Dates of meetings. Meeting objectives and meeting outcomes. Written consensus between partners. | January 31, 2024 |

Fill in LHJ Name: County of Nevada

Funding Level: Funding Level 1

| | | |
|---|--|---|
| <p>Task 2: Effectively communicate up-to-date and solution-focused health information with partners and communities by completing the following: Implementing best practices (identified by CLPPB). Establishing a mechanism to receive feedback from community-based organizations who interface with communities at high-risk of lead exposure. Co-developing strategies for effective online and traditional messaging.</p> <p><i>Reporting period: January 1 – June 30, 2024.</i></p> | <p>Documentation of best practices implemented. Overview of feedback mechanism. Draft strategies for effective messaging for CLPPB approval.</p> | <p>July 31, 2024</p> |
| <p><i>Task 2 Resources: By July 1, 2023, CLPPB will upload best practices for effective communication to SharePoint.</i></p> | | |
| <p>Task 3: Conduct activities needed to enhance strategies for lead poisoning prevention (e.g., hosting meetings to learn and discuss strategies, discussions with partners via phone or email) and co-develop interventions.</p> <p><i>Reporting period: July 1 – December 31, 2024.</i></p> | <p>List of draft interventions and quantitative evaluation plans for CLPPB approval.</p> | <p>January 31, 2025</p> |
| <p>Task 4: Implement, track, and evaluate interventions with partners.</p> <p><i>Reporting periods: January 1 – June 30, 2025, and subsequent 6-month reporting periods.</i></p> | <p>Finalized list of interventions. Qualitative and quantitative data on success of implemented interventions. Documentation of all educational materials distributed, and estimated number of people reached. Summary of feedback every 6 months, as applicable.</p> | <p>Every January 31 and July 31, beginning July 31, 2025.</p> |
| <p><i>Task 3&4 Resources: Refer to the Evaluation Toolkit (2021) for information and templates to assist with evaluation.</i></p> | | |

Objective 2 Develop and implement population-based interventions and policies with and for communities who are at highest risk of lead exposure.

Fill in LHJ Name: County of Nevada

Funding Level: Funding Level 1

Title of a CLPPP staff person responsible for Goal 2, Objective 2 Tasks: CLPPP Coordinator

For support on Goal 2 Objective 2, contact CLPPB at: PDSS@cdph.ca.gov.

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: CN

Referencing the partnership categories in Attachment 3 Table 3, contractor will develop and leverage new partnerships in all categories for which an existing partnership does not yet exist, according to the local funding level. Follow the progressive task process below to meet Objective 2:

| Objective 2 Tasks | Deliverables (Reported in Outreach Performance Tracker) | Reporting Due Date |
|--|--|--|
| <p>Task 1: Conduct activities needed to establish partnership, such as researching and contacting potential partners, meeting to discuss roles and responsibilities, and establishing written consensus with partners. <i>Reporting period: July 1, 2023 – December 31, 2023, January 1 – June 30, 2024, or July 1 – December 31, 2024 (as specified in Attachment 3).</i></p> | <p>List of researched and identified organizations. Written consensus between partners.</p> | <p>According to schedule in Attachment 3: Partnership Assessment Tool (Table 3).</p> |
| <p>Task 2: Conduct activities needed to co-develop strategies for lead poisoning prevention, such as meeting to learn and discuss strategies, discussing via phone, or emailing with partners. <i>Reporting period: January 1 – June 30, 2024, July 1 – December 31, 2024, or January 1 – June 30, 2025 (as specified in Attachment 3).</i></p> | <p>Dates of meetings. Meeting objectives and meeting outcomes.</p> | <p>Within 6 months after completion of Task 1.</p> |
| <p>Task 3: Conduct activities needed to co-draft interventions with partners, building on strategies identified in Task 2, such as sharing existing interventions, meeting to create or revise interventions, or soliciting community input on draft intervention strategies.</p> | <p>List of draft interventions and quantitative evaluation plans for CLPPB approval.</p> | <p>Within 6 months after completion of Task 2.</p> |

Fill in LHJ Name: County of Nevada

Funding Level: Funding Level 1

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| <p><i>Reporting period: July 1 – December 31, 2024, January 1 – June 30, 2025, or July 1 – December 31, 2025 (as specified in Attachment 3).</i></p> | | |
| <p>Task 4: Implement, track, and evaluate interventions with partners. <i>Reporting period: January 1 – June 30, 2025, July 1 – December 31, 2025, or January 1 – June 30, 2026 (as specified in Attachment 3), and subsequent 6-month reporting periods.</i></p> | <p>Finalized list of interventions. Qualitative and quantitative data on success of implemented interventions. Documentation of all educational materials distributed, and estimated number of people reached.</p> | <p>Every January 31 and July 31, after completion of Task 3.</p> |
| <p><i>Task 3&4 Resources: Refer to the <u>Evaluation Toolkit (2021)</u> for information and templates to assist with evaluation.</i></p> | | |

Goal 3: Create lead-safe environments by identifying and reducing lead hazards where children live, play, learn, and spend time.

Objective 1 Proactively inspect for, identify, and ensure remediation of lead hazards to equitably prevent childhood lead poisoning.

For support on Goal 3 Objective 1, contact CLPPB at LHRS1@cdph.ca.gov.

Action 1.1 Strengthen Program proactive inspections and remediation oversight.

CLPPPs are encouraged to pursue as many proactive inspections as possible to address the needs of local communities. At minimum, ensure that the following requirements are met:

- o Funding Level 1: At least 1 proactive inspection per reporting period.
- o Funding Level 2: At least 3 proactive inspections per reporting period.
- o Funding Level 3: At least 5 proactive inspections per reporting period.

Title of a CLPPP staff person responsible for Goal 3, Action 1.1: Environmental Professional

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: CL

| Action 1.1 Tasks | Deliverables (Reported in Environmental Performance Tracker, or as specified) | Reporting Due Date |
|-------------------------|--|---------------------------|
| | | |

Fill in LHJ Name: County of Nevada

Funding Level: Funding Level 1

| | | |
|---|---|--|
| <p>Task 1: Document a standard operating procedure (SOP) which delineates how proactive inspections will be performed to prevent childhood lead poisoning in areas at high-risk of lead exposure.</p> | <p>Draft SOP (workplan) for CLPPB approval, including the criteria that will be used to determine the sites of proactive inspections and criteria used to document lead hazard removal/ remediation (submitted with the SOW).</p> | <p>Submitted with SOW.</p> |
| <p><i>Task 1 Resources: By September 1, 2022, CLPPB will upload to SharePoint guidance on developing an SOP (workplan). Please re-submit workplans if previously submitted during FY 2020-2023 contract cycle.</i></p> | | |
| <p>Task 2: As necessary, revise SOP, including to strengthen proactive inspections based on CLPPB guidance and referral system models.</p> | <p>SOP for CLPPB approval, when updated (uploaded to SharePoint).</p> | <p>January 31 and July 31, beginning January 31, 2024.</p> |
| <p><i>Task 2 Resources: By July 1, 2023, CLPPB will upload to SharePoint a toolkit of referral system models to provide guidance on strengthening criteria for proactive inspections.</i></p> | | |
| <p>Task 3: Conduct and track at least {LHJ fills in #} 1 proactive inspections. When lead hazards are identified, conduct and track follow-up activities to ensure lead hazard remediation. <i>Reporting periods: July 1, 2023 – December 31, 2023, and subsequent 6-month reporting periods.</i></p> | <p>Documented proactive inspections and follow-up activities performed.</p> | <p>Every July 31 and July 31, beginning January 1, 2024.</p> |
| <p><i>Task 2 Resources: By January 1, 2025, CLPPB will upload updated EP Guidance on proactive inspections to SharePoint and will have provided trainings on conducting proactive inspections and remediation oversight.</i></p> | | |

Action 1.2 Support incorporation of lead hazard identification into existing local proactive inspection programs.

Goal 3, Action 1.2 will be completed by all CLPPPs with available resources and is required for those with Funding Level 3 by the reporting due date indicated below. For those with available resources in Funding Levels 1 and 2, use the drop-down menu in the Reporting Due Date column to designate if the contractor will report on progress made towards this action by an alternate date.

Title of a CLPPP staff person responsible for Goal 3, Action 1.2: _____

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: _____

| Action 1.2 Tasks | Deliverables | Reporting Due Date |
|------------------|--------------|--------------------|
|------------------|--------------|--------------------|

Fill in LHJ Name: County of Nevada

Funding Level: Funding Level 1

| | (Reported in Environmental Performance Tracker, or as specified) | |
|---|--|---|
| Task 1: Identify at least {LHJ fills in #} local inspection program(s) to pilot integration of lead hazards into routine inspections. <i>Reporting period: July 1, 2023 – June 30, 2024, or as specified.</i> | Criteria used to identify local inspection program for pilot. Name and contact information for local inspection program. | July 31, 2024 |
| Task 2: Host meetings and trainings to support the local inspection programs to pilot integration of lead hazards into routine inspections. <i>Reporting period: July 1 – December 31, 2024, or as specified.</i> | Training attendees, minutes, agenda, and evaluation tool results (uploaded to SharePoint). | January 31, 2025 |
| <i>Tasks 2&3 Resources: By October 1, 2024, CLPPB will upload a model plan, including training resources, to SharePoint to support LHJs to integrate lead hazard identification and citation into existing inspection programs.</i> | | |
| Task 3: Track qualitative and quantitative feedback on the success of the pilot program. <i>Reporting period: January 1 – June 30, 2025, or as specified.</i> | Quantitative and qualitative feedback (uploaded to SharePoint). | July 31, 2025 |
| Task 4: As resources allow, conduct additional trainings and track lead hazard identification, either with above proactive inspection programs and/or new partners. <i>Reporting periods: July 1 – December 31, 2025, or as specified, and subsequent 6-month reporting periods.</i> | Training attendees, minutes, agenda, and evaluation tool results (uploaded to SharePoint). Quantitative and qualitative data. | January 31 and July 31, after completion of Task 3. |
| <i>Task 2 - 4 Resources: Refer to the Evaluation Toolkit (2021) for information and templates to assist with evaluation.</i> | | |

Action 1.3 Leverage funding for comprehensive healthy housing remediation.

Goal 3, Action 1.3 will be completed by all CLPPPs with available resources and is required for those with Funding Level 3 by the reporting due date indicated below. For those with available resources in Funding Levels 1 and 2, use the drop-down menu in the Reporting Due Date column to designate if the contractor will report on progress made towards this action by an alternate date.

Fill in LHJ Name: County of Nevada

Funding Level: Funding Level 1

Title of a CLPPP staff person responsible Goal 3, Action 1.3: _____

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: _____

| Action 1.3 Tasks | Deliverables (Uploaded to SharePoint) | Reporting Due Date |
|--|--|-------------------------------------|
| <i>Action 1.3 Resources: By July 1, 2024, CLPPB will train CLPPPs and upload a toolkit to SharePoint with documented mechanisms for leveraging funding for health housing remediation.</i> | | |
| Task 1: Develop written consensus between partners with at least {LHJ fills in #} public and/or private organizations to facilitate and/or fund lead abatement work and outline roles, responsibilities, and mechanisms which will be pursued. <i>Reporting period: July 1, 2023 – June 30, 2024, or as specified.</i> | Written consensus between partners. Outline of roles, responsibilities, and mechanisms which will be pursued. | July 31, 2024 |
| Task 2: Implement mechanisms to leverage funding for healthy housing. <i>Reporting period: July 1, 2024 – June 30, 2025, or as specified, and subsequent 12-month reporting periods.</i> | List of mechanisms used, activities performed, and resulting outcomes | July 31 after completion of Task 1. |

Objective 2 Improve education for tenants on rights and resources to ensure safety during lead hazard evaluation and remediation.

For support on Goal 3 Objective 2, contact CLPPB at: LHRS1@cdph.ca.gov.

Action 2.1 Increase tenant capacity to identify and report tips/complaints of lead hazards and unsafe work practices.

Title of a CLPPP staff person responsible for Goal 3, Action 2.1: Public Health and Environmental Health Staff

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: CL

| Action 2.1 Tasks | Deliverables (Reported in Environmental Performance Tracker, or as specified) | Reporting Due Date |
|------------------|--|--------------------|
| | | |

Fill in LHJ Name: County of Nevada

Funding Level: Funding Level 1

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|---|---|--|
| Task 1: Implement strategies to facilitate reporting of tips/complaints. <i>Reporting periods: July 1 – December 31, 2023, and January 1 – June 30, 2024.</i> | Tracked completion of strategies for effective reporting. | January 31, 2024, and July 31, 2024. |
| <i>Task 1 Resources: By October 1, 2023, CLPPB will upload a toolkit with compiled strategies for effective reporting of tip/complaints to SharePoint.</i> | | |
| Task 2: Incorporate reporting of tip/complaints into routine communications and educational materials, using best practices for effective communication. <i>Reporting period: July 1 – December 31, 2024.</i> | Updated educational materials (uploaded to SharePoint). | January 31, 2025 |
| <i>Task 2 Resources: By July 1, 2023, CLPPB will publish a summary of best practices on SharePoint for effective messaging for targeted audiences.</i> | | |
| Task 3: Track tips/complaints received, and follow-up activities performed in performance tracker. <i>Reporting periods: January 1 – June 30, 2025, and subsequent 6-month reporting periods.</i> | Details of tips and complaints Details of corresponding follow-up activities | January 31 and July 31, beginning July 31, 2025. |

Action 2.2 Improve family access to short-term low-cost lodging during remediation.

Goal 3, Action 2.2 will be completed by all CLPPPs with available resources and is required for those with Funding Levels 2 and 3 by the reporting due date indicated below. For those with available resources in Funding Level 1, use the drop-down menu in the Reporting Due Date column to designate if the contractor will report on progress made towards this action by an alternate date. CLPPPs are encouraged to pursue as many partnerships as possible to address the needs of local communities. At minimum, ensure that the following requirements are met:

- *Funding Level 2: At least 1 partner.*
- *Funding Level 3: At least 2 partners.*

Title of a CLPPP staff person responsible for Goal 3, Action 2.2: _____

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: _____

| Action 2.2 Tasks | Deliverables (Reported in Environmental Performance Tracker, or as specified) | Reporting Due Date |
|------------------|--|--------------------|
|------------------|--|--------------------|

Fill in LHJ Name: County of Nevada

Funding Level: Funding Level 1

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|--|---|---|
| <p>Task 1: Identify and establish written consensus with {LHJ fills in #} organizations that can provide families short-term low-cost lodging, such as local community or faith-based organizations. <i>Reporting period: July 1 – December 31, 2024, or as specified.</i></p> | <p>Written consensus between partners (uploaded to SharePoint).</p> | <p>January 31, 2025</p> |
| <p>Task 2: Document a standard operating procedure (SOP) for connecting families with temporary lodging, incorporating co-developed processes for referrals and follow-up to ensure temporary lodging is provided by partners in necessary circumstances. <i>Reporting period: January 1 – June 30, 2025, or as specified.</i></p> | <p>Draft SOP (uploaded to SharePoint).</p> | <p>July 31, 2025</p> |
| <p><i>Task 2 Resources: By July 1, 2023, CLPPB will upload to SharePoint a summary of survey findings on family relocation procedures. By January 1, 2024, CLPPB will upload to SharePoint an example SOP for connecting families with temporary lodging.</i></p> | | |
| <p>Task 3: Track referrals made, and families provided short-term lodging during remediation according to SOP. <i>Reporting period: July 1 – December 31, 2025, or as specified, and subsequent 6-month reporting periods.</i></p> | <p>List of referrals made. Number of families provided short-term lodging.</p> | <p>January 31 and July 31 after completion of Task 2.</p> |
| <p><i>Task 3 Resources: By July 1, 2024, CLPPB, with assistance of CLPPPs with available resources, will have developed and uploaded to SharePoint resources to provide families with local low-cost lodging information. Please indicate participation by designating the CLPPP contact name(s) of those who will assist:</i></p> | | |

Action 2.3 Ensure access to low-cost legal services for tenants.

Goal 3, Action 2.3 will be completed by all CLPPPs with available resources and is required for those with Funding Levels 2 and 3 by the reporting due date indicated below. For those with available resources in Funding Level 1, use the drop-down menu in the Reporting Due Date column to designate if the contractor will report on progress made towards this action by an alternate date. CLPPPs are encouraged to pursue as many partnerships as possible to address the needs of local communities. At minimum, ensure that the following requirements are met:

Fill in LHJ Name: County of Nevada

Funding Level: Funding Level 1

- Funding Level 2: At least 1 partner.
- Funding Level 3: At least 2 partners.

Title of a CLPPP staff person responsible for Goal 3, Action 2.3: _____

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: _____

| Action 2.3 Tasks | Deliverables (Uploaded to SharePoint, or as specified) | Reporting Due Date |
|--|--|--------------------|
| Task 1: Develop a list of potential partner organizations that can assist in connecting tenants to low-cost legal support services. <i>Reporting period: July 1 – December 31, 2023, or as specified.</i> | List of potential partners. | January 31, 2024 |
| Task 2: Identify and establish written consensus with {LHJ fills in #} organizations that connect tenants to low-cost legal support services. <i>Reporting period: January 1 – June 30, 2024, or as specified.</i> | Written consensus between partners. | July 31, 2024 |
| Task 3: Follow guidance in CLPPB toolkit to co-develop processes for referrals and follow-up with established partners. <i>Reporting period: July 1 – December 31, 2024, or as specified.</i> | Draft processes for referrals and follow-up with established partners. | January 31, 2025 |
| <i>Task 3 Resources: By January 1, 2024, CLPPB will upload a toolkit to SharePoint with guidance for CLPPPs on connecting tenants to low-cost legal services.</i> | | |
| Task 4: Document an SOP for connecting tenants with low-cost legal services. <i>Reporting period: January 1 – June 30, 2025, or as specified.</i> | Draft SOP. | July 31, 2025 |

Fill in LHJ Name: County of Nevada

Funding Level: Funding Level 1

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|---|---|--|
| <p>Task 5: Take actions following the SOP to connect tenants to low-cost legal services as necessary for protections from lead exposure and eviction during the lead hazard evaluation and remediation processes. <i>Reporting periods: July 1 – December 31, 2025, or as specified, and subsequent 6-month reporting periods.</i></p> | <p>List of actions taken to connect tenants to low-cost legal services (reported in Environmental Performance Tracker).</p> | <p>January 31 and July 31, after completion of Task 4.</p> |
|---|---|--|

Objective 3 Proactively reduce children's lead exposure to non-housing items based on known exposure data.

For support on Goal 3 Objective 3, contact CLPPB at: LHRS1@cdph.ca.gov.

Action 3.1 Provide clear information on items with known lead contamination and alternatives.

Title of a CLPPP staff person responsible for Goal 3, Action 3.1: Public Health and Environmental Health Staff

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: CL

| Action 3.1 Tasks | Deliverables (Reported in Environmental Performance Tracker) | Reporting Due Date |
|--|--|--|
| <p>Task 1: Follow the monitoring and publication system with updated information about lead content from tested products. <i>Reporting periods: July 1 – December 31, 2024, and subsequent 6-month reporting periods.</i></p> | <p>Dates, names, and locations of published items with known lead contamination.</p> | <p>January 31 and July 31, beginning January 31, 2025.</p> |
| <p><i>Task 1 Resources: By October 1, 2024, CLPPB will share criteria with the CLPP Program for ongoing monitoring and publication of a publicly available system for items with known lead contamination and hosted trainings and meetings designed to educate CLPPPs on use of the system.</i></p> | | |

Action 3.2 CLPPB effectively coordinates with regulatory agencies and enhances referral systems to regulate consumer products tested with lead content.

Title of a CLPPP staff person responsible for Goal 3, Action 3.2: Environmental Professional

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: CL

Fill in LHM Name: County of Nevada

Funding Level: Funding Level 1

| Action 3.2 Tasks | Deliverables (Submitted via email in response to CLPPB) | Reporting Due Date |
|---|--|--|
| Task 1: Provide complete and timely supplemental information to CLPPB about non-housing samples with detectable lead upon request. | Supplemental Non-housing Description Form | Within 5 business days of CLPPB request. |
| <i>Note: coordination with regulatory agencies is primarily CLPPB responsibility. The contractor task is above.</i> | | |

Action 3.3 Proactively collect and test high-risk non-housing samples for lead contamination.

Goal 3, Action 3.3 will be completed by all CLPPPs with available resources and is required for those with frequent non-housing sources of lead exposure. Please designate the title of the staff person responsible if the contractor will report on progress made towards this action. CLPPPs are encouraged to pursue as many proactive sampling events as possible and address the needs of local communities. For CLPPPs with frequent non-housing sources of lead exposure, ensure that the following minimum requirements are met:

- Funding Level 1: At least 1 sampling event.
- Funding Level 2: At least 3 sampling events.
- Funding Level 3: At least 5 sampling events.

Title of a CLPPP staff person responsible for Goal 3, Action 3.3: _____

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: _____

| Action 3.3 Tasks | Deliverables (Reported in Environmental Performance Tracker, or as specified) | Reporting Due Date |
|--|--|--------------------|
| Task 1: Proactively collect and test batches of high-risk non-housing samples at {LHM fills in #} sampling events. <i>Reporting period: January 1 – June 30, 2024.</i> | Details of sample collection activities and results. | July 31, 2024 |
| <i>Task 1 Resources: By January 1, 2024, CLPPB will share protocols with CLPPPs and host trainings to support LHM staff to proactively collect and test non-housing samples.</i> | | |
| Task 2: Summarize recommendations and successful case studies from the proactive high-risk non-housing sample collection in task 1. | Written summary (uploaded to SharePoint). | January 31, 2025 |

Fill in LHJ Name: County of Nevada

Funding Level: Funding Level 1

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|---|--|---|
| <i>Reporting period: July 1 – December 31, 2024.</i> | | |
| Task 3 (as resources allow): Check <input type="checkbox"/> if Task 3 will be pursued. | | |
| Proactively collect and test batches of high-risk non-housing samples at a minimum of {LHJ fills in #} sampling events, following recommendations and guidance. <i>Reporting periods: July 1 – December 31, 2025, and subsequent 6-month reporting periods.</i> | Details of sample collection activities and results. | January 31 and July 31, beginning January 31, 2026. |
| <i>Task 3 Resources: By July 1, 2025, CLPPB will upload a summary of recommendations and case studies from data analysis of sampling conducted in Tasks 1 and 2 to SharePoint.</i> | | |

Objective 4 Strengthen code enforcement strategies to ensure access to lead-safe housing.

For support on Goal 3 Objective 4, contact CLPPB at: LHRS1@cdph.ca.gov.

Action 4.1 Ensure LHJs are provided with adequate support for adhering to enforcement response policies.

Goal 3, Action 4.1 will be completed by all CLPPPs. Task 3b will be completed by all CLPPPs with available resources and is required for those with Funding Level 3. Please select the box below if Task 3b will be pursued. Use the dropdown menus in the Reporting Due Date column to designate if the contractor will report on progress made towards Tasks 1-3, and Task 3b if applicable, by an alternate date to that indicated below.

Title of a CLPPP staff person responsible for Goal 3, Action 4.1: Public Health and Environmental Health Staff

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: CL

| Action 4.1 Tasks | Deliverables (Reported in Environmental Performance Tracker, or as specified) | Reporting Due Date |
|--|--|---------------------------|
| Task 1: Co-develop interagency referral and reporting procedures with partners to foster cooperation and ensure compliance. <i>Reporting period: July 1 – December 31, 2023.</i> | Documented details of actions taken with partners. | January 31, 2024 |
| <i>Task 1 Resources: By July 1, 2023, CLPPB will upload to SharePoint a toolkit to provide support for enforcement response policies.</i> | | |

Fill in LHJ Name: County of Nevada

Funding Level: Funding Level 1

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|--|--|---|
| <p>Task 2: Draft progressive enforcement procedures or update enforcement response policy (ERP) and submit to CLPPB. <i>Reporting period: January 1 – June 30, 2024.</i></p> | <p>Draft procedures or current ERP (uploaded to SharePoint).</p> | <p>July 31, 2024</p> |
| <p><i>Task 2 Resources: By July 1, 2024, CLPPB will provide training to support CLPPPs to develop progressive enforcement procedures and adhere to enforcement response policies.</i></p> | | |
| <p>Task 3: Incorporate CLPPB feedback. <i>Reporting period: July 1, 2024 – December 31, 2024.</i></p> | <p>Updated procedures or ERP (uploaded to SharePoint).</p> | <p>January 1, 2025</p> |
| <p>Task 3b: Check <input type="checkbox"/> if Task 3b will be pursued. Obtain local approval of ERP.</p> | <p>List actions taken to obtain local approval of ERP. Locally approved ERP (uploaded to SharePoint).</p> | <p>Every 6 months after completion of Task 3 and until approval of ERP obtained on:</p> |
| <p><i>Task 3&3b Resources: By October 1, 2024, CLPPB will provide feedback and revisions for ERP improvement.</i></p> | | |
| <p>Task 4: Follow progressive enforcement procedures or policy to take escalated enforcement actions as necessary. <i>Reporting periods: January 1 – June 30, 2025, or as specified, and subsequent 6-month reporting periods.</i></p> | <p>Documentation of actions taken following procedures or policy.</p> | <p>Every January 31 and July 31, after completion of Task 3.</p> |

Action 4.2 Engage with code enforcement agencies to promote enforcement of lead-safe housing codes.

Goal 3, Action 4.2 will be completed by all CLPPPs with available resources and is required for those with Funding Levels 2 and 3 by the reporting due date indicated below. For those with available resources in Funding Level 1, use the drop-down menu in the Reporting Due Date column to designate if the contractor will report on progress made towards this action by an alternate date. CLPPPs are encouraged to pursue as many collaborations and trainings as possible to address the needs of local communities. At minimum, ensure that the following requirements are met:

Fill in LHJ Name: County of Nevada

Funding Level: Funding Level 1

- *Funding Level 2: At least 1 partner collaboration and 1 training.*
- *Funding Level 3: At least 3 partner collaborations and 3 trainings.*

Title of a CLPPP staff person responsible for Goal 3, Action 4.2: _____

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: _____

| Action 4.2 Tasks | Deliverables (Reported in Environmental Performance Tracker, or as specified) | Reporting Due Date |
|--|--|--|
| Task 1: Identify and establish written consensus with {LHJ fills in #} local code enforcement agencies, planning/building departments, and/or community/housing development departments to co-develop customized code enforcement training curriculum. <i>Reporting period: July 1 – December 31, 2023.</i> | Written consensus with identified partners (uploaded to SharePoint). | January 31, 2024 |
| Task 2: Co-develop customized educational materials for each LHJ targeting building departments and code enforcement. <i>Reporting period: January 1 – June 30, 2024.</i> | Customized enforcement educational materials targeting LHJ-specific needs (uploaded to SharePoint). | July 31, 2024 |
| Task 3: Offer trainings to local code enforcement partners and schedule training sessions. <i>Reporting period: July 1 – December 31, 2024.</i> | List of available trainings. | January 31, 2025 |
| Task 4: Conduct {LHJ fills in #} trainings with local partners to promote enforcement of lead-safe housing codes. <i>Reporting periods: July 1 – June 30, 2025, and subsequent 12-month reporting periods.</i> | Details of completed trainings, including list of attendees, topics covered, and evaluation tool results (uploaded to SharePoint). | Every July 31, after completion of Task 3. |
| <i>Task 2&4 Resources: By April 1, 2024, CLPPB will upload to SharePoint a code enforcement training evaluation tool and sample training materials.</i> | | |

Fill in LHJ Name: County of Nevada

Funding Level: Funding Level 1

Action 4.3 Improve compliance to lead-safe work practice and certification requirements for lead-related construction work.

Goal 3, Action 4.3 will be completed by all CLPPPs with available resources and is required for those with Funding Level 3. Please designate the title of the staff person responsible if the contractor will report on progress made towards this action. CLPPPs are encouraged to pursue as many enforcement actions as possible to address the needs of local communities.

Title of a CLPPP staff person responsible for Goal 3, Action 4.3: _____

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: _____

| Action 4.3 Tasks | Deliverables (Reported in Environmental Performance Tracker) | Reporting Due Date |
|---|---|--|
| <p>Task 1: Implement identified interventions for improved lead-related construction work compliance at the local level. <i>Reporting periods: July 1 – December 31, 2025, and January 1 – June 30, 2026.</i></p> | <p>Tracked completion of activities outlined in toolkit.</p> | <p>January 31, 2026, and July 31, 2026</p> |
| <p><i>Task 1 Resources: By July 1, 2025, CLPPB will upload to SharePoint a toolkit with guidance on how to implement identified strategies to improved lead-related construction work compliance.</i></p> | | |
| <p>Task 2: Track results of {LHJ fills in #} enforcement actions taken to improve lead-related construction work compliance. <i>Reporting period: January 1 – June 30, 2026.</i></p> | <p>Documented details of actions taken.</p> | <p>July 31, 2026</p> |

Goal 4: Advance public health best practices, policies, and interventions through data-driven research.

Tasks associated with Goal 4 have been incorporated within all applicable goals of the workplan to implement best practices and feedback collection into contractor activities and track corresponding outcomes.

Goal 5: Timely detection of all children who are lead-burdened through universal evaluation and risk-appropriate blood lead testing.

Fill in LHJ Name: County of Nevada

Funding Level: Funding Level 1

Objective 1 Utilize effective universal evaluation mechanisms.

For support on Goal 5 Objective 1, contact CLPPB at CMOS@cdph.ca.gov.

Action 1.1 Develop and implement culturally appropriate evaluation tools for families and communities that are child, family, and community centered.

Goal 5, Action 1.1, Task 1 will be completed by all CLPPPs. Goal 5, Action 1.1, Task 2 will be completed by all CLPPPs with available resources and is required for those with Funding Level 3. Please select the box below if Task 2 will be pursued.

Title of a CLPPP staff person responsible for Goal 5, Action 1.1 Tasks: CLPPP Coordinator

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: CN

| Action 1.1 Tasks | Deliverables (Reported in Outreach Performance Tracker) | Reporting Due Date |
|--|---|--|
| <p>Task 1: Share and begin using childhood lead poisoning risk evaluation tool(s) provided by CLPPB with the public for use by families and communities. <i>Reporting periods: July 1 – December 31, 2025, and subsequent 6-month reporting periods.</i></p> | <p>Methods by which tools were disseminated. Name and contact information of partners and organizations with whom tools were shared. Ways in which partners use or disseminate the tools.</p> | <p>January 31 and July 31, beginning January 31, 2026.</p> |
| <p><i>Task 1 Resources: By January 1, 2025, CLPPB will provide the CLPP Program childhood lead exposure risk evaluation tools, developed through research of any existing local childhood lead exposure risk evaluation forms, other state tools, and best practices. Designated CLPPP staff will receive training on how to effectively use these tools with children, families, and communities.</i></p> | | |
| <p>Task 2: Check <input type="checkbox"/> if Task 2 will be pursued.</p> | | |
| <p>Assist CLPPB to collect feedback from the public on the risk evaluation tools to make them more culturally appropriate and child, family, and community-centered. <i>Reporting period: January 1 – June 30, 2026.</i></p> | <p>How feedback was collected from partners. Summary of feedback related to the tool.</p> | <p>July 31, 2026</p> |
| <p><i>Task 2 Resources: By October 1, 2024, CLPPB will implement a feedback collection mechanism for the public to evaluate effectiveness of communication of science and research.</i></p> | | |

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Funding Level: Funding Level 1

Action 1.2 Develop and implement user-friendly evaluation tools for use during wellness visits that are informed by feedback from providers and clinical support staff.

Goal 5, Action 1.2, Task 1 will be completed by all CLPPPs. Goal 5, Action 1.2, Task 2 will be completed by all CLPPPs with available resources and is required for those with Funding Level 3. Please select the box below if Task 2 will be pursued.

Title of a CLPPP staff person responsible for Goal 5, Action 1.2 Tasks: CLPPP Coordinator, PHN

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: CN

| Action 1.2 Tasks | Deliverables (Reported in Outreach Performance Tracker) | Reporting Due Date |
|---|--|---|
| Task 1: Share and begin using culturally appropriate childhood lead poisoning risk evaluation tool(s) provided by CLPPB with providers and clinical support staff for use during wellness visits. <i>Reporting periods: July 1 – December 31, 2025, and subsequent 6-month reporting periods.</i> | Methods by which tools were disseminated. Name and contact information of partners and organizations with whom tools were shared. Ways in which partners use or disseminate the tools. | January 31 and July 31, beginning January 31, 2026. |
| <i>Task 1 Resources: By July 1, 2025, CLPPB will provide the CLPP Program childhood lead exposure risk evaluation tools. Designated CLPPP staff will receive training on how to effectively use these tools with providers and clinical support staff.</i> | | |
| Task 2: Check <input type="checkbox"/> if Task 2 will be pursued. | | |
| Assist CLPPB to collect feedback on the risk evaluation tools from providers and clinical support staff users to make them more user-friendly and effective. <i>Reporting period: January 1 – June 30, 2026.</i> | How feedback was collected from partners. Summary of feedback related to the tool. | July 31, 2026 |
| <i>Task 2 Resources: By October 1, 2023, CLPPB will implement a feedback collection mechanism for providers and clinical support staff. The mechanism will be used to track results of tool impact on successful risk detection, and provider and clinical support staff adoption.</i> | | |

Action 1.3 Develop and implement the use of effective evaluation tools for non-clinical stakeholders in community settings.

Goal 5, Action 1.3, Task 1 will be completed by all CLPPPs. Goal 5, Action 1.3, Task 2 will be completed by all CLPPPs with available resources and is required for those with Funding Level 3. Please select the box below if Task 2 will be pursued.

Fill in LHJ Name: County of Nevada

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Title of a CLPPP staff person responsible for Goal 5, Action 1.3 Tasks: CLPPP Coordinator

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: CN

| Action 1.3 Tasks | Deliverables (Reported in Outreach Performance Tracker) | Reporting Due Date |
|--|---|--|
| <p>Task 1: Share and begin using culturally appropriate childhood lead poisoning risk evaluation tool(s) provided by CLPPB with non-clinical stakeholders and/or community agencies for use in community settings.</p> <p><i>Reporting periods: July 1 – December 31, 2025, and subsequent 6-month reporting periods.</i></p> | <p>Methods by which tools were disseminated. Name and contact information of partners and organizations with whom tools were shared. Ways in which partners use or disseminate the tools.</p> | <p>January 31 and July 31, beginning January 31, 2026.</p> |
| <p><i>Task 1 Resources: By July 1, 2025, CLPPB will provide the CLPP Program childhood lead exposure risk evaluation tools. Designated CLPPP staff will receive training on how to effectively use them with non-clinical stakeholders and community agencies.</i></p> | | |
| <p>Task 2: Check <input type="checkbox"/> if Task 2 will be pursued.</p> | | |
| <p>Assist CLPPB to collect feedback on the risk evaluation tools from non-clinical stakeholders and/ or community agencies to make them more effective.</p> <p><i>Reporting period: January 1 – June 30, 2026.</i></p> | <p>How feedback was collected from partners Summary of feedback related to the tool</p> | <p>July 31, 2026</p> |
| <p><i>Task 2 Resources: By July 1, 2023, CLPPB will implement a feedback collection mechanism for non-clinical stakeholders and/or community agencies.</i></p> | | |

Objective 2 Ensure all children, especially those at highest risk of lead exposure, have access to evaluation and appropriate blood lead screening.

For support on Goal 5 Objective 2, contact CLPPB at CMOS@cdph.ca.gov.

Action 2.1 Provide training, education, and support for providers and other clinical staff to ensure the delivery of child blood lead screening and testing in accordance with California regulations.

Title of a CLPPP staff person responsible for Goal 5, Action 2.1 Tasks: CLPPP Coordinator, PHN

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Funding Level: Funding Level 1

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: CN

| Action 2.1 Tasks | Deliverables (Reported in Outreach Performance Tracker) | Reporting Due Date |
|--|--|---|
| <p>Task 1: Implement and disseminate CLPPB-provided trainings, educational resources, and guidelines to improve screening and testing rates. <i>Reporting periods: July 1 – December 31, 2025, and January 1 – June 30, 2026.</i></p> | <p>List of providers/clinical staff who attend trainings, dates of trainings, materials/resources distributed.</p> | <p>January 31, 2026, and July 31, 2026.</p> |
| <p><i>Task 1 Resources: By April 1, 2025, CLPPB will upload provider-informed, training, education, and support resources to SharePoint. CLPPB will also have shared protocols with designated CLPPP staff and expectations for use with providers and other clinical staff.</i></p> | | |

Action 2.2 Enhance community access to blood lead screening and testing sites, including school-based, mobile and community testing sites.

Goal 5, Action 2.2, Tasks 1&2 will be completed by all CLPPPs. Goal 5, Action 2.2, Tasks 3-6 will be completed by all CLPPPs with available resources and based on community need. Please select the box below if Tasks 3 – 6 will be pursued.

Title of a CLPPP staff person responsible for Goal 5, Action 2.2 Tasks: CLPPP Coordinator, PHN

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: CN

| Action 2.2 Tasks | Deliverables (Uploaded to SharePoint) | Reporting Due Date |
|---|---|-------------------------|
| <p>Task 1: Document existing community blood lead testing sites in a user-friendly format. Propose activities to distribute materials to providers and the general public. <i>Reporting period: July 1 – December 31, 2024.</i></p> | <p>Copies of educational materials or screenshots Pre-published digital materials for CLPPB approval Description of proposed activities for CLPPB approval</p> | <p>January 31, 2025</p> |
| <p><i>Task 1&3 Resources: By July 1, 2024, CLPPB will upload to SharePoint a list of identified community blood lead testing sites in California with existing pediatric blood lead testing infrastructure.</i></p> | | |

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|--|---|---|
| <p>Task 2: Distribute approved lists of existing community blood lead testing sites to providers and the general public. <i>Reporting period: January 1 – June 30, 2025, and subsequent 6-month reporting periods.</i></p> | <p>Copies or screenshots of distributed materials Description of activities to distribute materials and number of materials distributed Number of people reached at each activity</p> | <p>January 31 and July 31, beginning July 31, 2025.</p> |
| <p><i>Check <input type="checkbox"/> if Tasks 3 – 6 will be pursued.</i></p> | | |
| <p>Task 3 (as resources allow): Establish a written consensus with listed testing sites to improve community access to blood lead testing. <i>Reporting period: July 1 – December 31, 2024.</i></p> | <p>Written consensus with identified testing sites</p> | <p>January 31, 2025</p> |
| <p>Task 4 (as resources allow): Meet with testing sites to learn and discuss strategies to improve community access to blood lead testing. <i>Reporting period: January 1 - June 30, 2025.</i></p> | <p>Number and date/time of meetings, meeting agendas, outcomes from meetings including list of strategies discussed/considered.</p> | <p>July 31, 2025</p> |
| <p>Task 5 (as resources allow): Identify and co-draft strategies to improve community access to blood lead testing. <i>Reporting period: July 1 – December 31, 2025.</i></p> | <p>Draft of strategies for CLPPB approval.</p> | <p>January 31, 2026</p> |
| <p>Task 6 (as resources allow): Implement strategies identified by partnership. <i>Reporting period: January 1 – June 30, 2026.</i></p> | <p>Finalized strategies. Tracked completion of strategies and brief summary of outcomes after strategy implementation.</p> | <p>July 31, 2026</p> |

Objective 3 Ensure accurate, secure, and comprehensive reporting of blood lead screening and testing results.

Action 3.1 Enhance electronic sharing of protected health information with internal and external partners.

Title of a CLPPP staff person responsible for Goal 5, Action 3.1 Tasks: CLPPP Coordinator

For support on Goal 5 Objective 3, contact CLPPB at PERSDDataUnit@cdph.ca.gov.

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Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: CN

| Action 3.1 Tasks | Deliverables (Reported in Administration Performance Tracker, or as specified) | Reporting Due Date |
|--|---|--|
| <p>Task 1: Adhere to CLPPB data security and program confidentiality policies and procedures (Exhibit F) when accessing, obtaining, storing, retaining, and transmitting protected or sensitive health information.</p> | <p>Confirmation of receipt of CLPPB guidelines, including: Health and Safety Code, Sections 124130 and 100330 CLPPB documentation, such as Surveillance and Data Management Manual Contract attachments CLPPB Program Letters Other relevant national and state confidentiality provisions, such as the Health Insurance Portability and Accountability Act (HIPAA).</p> | <p>January 31 and July 31, beginning January 31, 2024.</p> |
| <p><i>Task 1 Resources: By July 1, 2023, CLPPB will provide CLPP Program staff who handle, transmit or have access to patient protected health information (PHI) with updated guidance, training, and support to appropriately handle, transmit or access such information within current guidelines, regulations and statues governing data security.</i></p> | | |
| <p>Task 2: Implement best practices identified by CLPPB for identifying, handling, and reporting data security breaches. <i>Reporting periods: July 1 – December 31, 2023, and subsequent 6-month reporting periods.</i></p> | <p>Summary of security breaches.</p> | <p>January 31 and July 31, beginning January 31, 2024.</p> <p>Additionally, CLPPB must be notified within 24 hrs of potential data security incidents at CLPPBContractManagers@cdph.ca.gov</p> |
| <p><i>Task 2 Resources: By July 1, 2023, CLPPB will provide CLPP Program staff with written guidance regarding the proper identification, handling and reporting of data security breaches at the CLPPP level.</i></p> | | |

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|--|--|--|
| <p>Task 3: Submit data analyses, tabulations, and reports to CLPPB for review, and share such products only upon authorization by CLPPB. <i>Reporting periods: July 1 – December 31, 2023, and subsequent 6-month reporting periods.</i></p> | <p>Materials for review (send to PDSS@cdph.ca.gov). Summary of materials submitted for CLPPB review, date of approval, and date first shared externally.</p> | <p>January 31 and July 31, beginning January 31, 2024.</p> |
| <p>Task 4: Implement the most stringent CLPPB and local best practices for data retention and the sharing and disposition of patient data. <i>Reporting periods: July 1 – December 31, 2023, and subsequent 6-month reporting periods.</i></p> | <p>Documentation of full case records past the retention period and steps taken to follow retention requirements. Dates of CLPPB consultation for review and storage before destruction by CLPPP.</p> | <p>January 31 and July 31, beginning January 31, 2024.</p> |

Objective 4 Evaluate and ensure provider adherence with California state statutes and regulations for blood lead screening and follow-up testing.

For support on Goal 5 Objective 4, contact CLPPB at CMOS@cdph.ca.gov.

Action 4.1 Implement provider interventions to address barriers to screening and follow-up testing compliance.

Title of a CLPPP staff person responsible for Goal 5, Action 4.1 Tasks: CLPPP Coordinator, PHN

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: CN

| Action 4.1 Tasks | Deliverables (Reported in Outreach Performance Tracker) | Reporting Due Date |
|---|--|---|
| <p>Task 1: Implement a targeted provider outreach campaign with identified providers who are associated with low blood lead level (BLL) screening and follow-up testing rates. <i>Reporting periods: July 1 – December 31, 2024, and January 1 - June 30, 2025.</i></p> | <p>Method(s) used to implement the targeted provider outreach campaign. Name and contact information for partners, providers, and other organizations where the campaign was implemented.</p> | <p>January 31, 2025, and July 31, 2025.</p> |

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Task 1 Resources: By July 1, 2024, CLPPB will develop and share with CLPPPs a targeted provider outreach campaign to address those with low BLL screening and follow-up testing rates.

Action 4.2 Identify and promote effective and provider-informed BLL testing strategies in compliance with BLL screening and follow-up testing standards.

Title of a CLPPP staff person responsible for Goal 5, Action 4.2 Tasks: CLPPP Coordinator, PHN

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: CN

| Action 4.2 Tasks | Deliverables (Reported in Outreach Performance Tracker) | Reporting Due Date |
|--|---|---|
| <p>Task 1: Implement effective strategies for communicating with local providers to promote effective and provider-informed BLL testing strategies. <i>Reporting periods: January 1 - June 30, 2025, and subsequent 6-month reporting periods.</i></p> | <p>List of BLL screening and follow-up testing strategies promoted. Name and contact information for partners, providers, and other organizations where best practices and strategies were promoted.</p> | <p>January 31 and July 31, beginning July 31, 2025.</p> |
| <p><i>Task 1 Resources: By October 1, 2024, CLPPB will upload to SharePoint tools and effective strategies for screening and follow-up testing described by providers and best practices for communication with providers.</i></p> | | |

Goal 6: Provide equitable and child-centered care for families who are lead poisoned through integrated case management and environmental services.

Objective 1 Provide services to all children and families who are lead poisoned with cultural sensitivity and cultural humility.

For support on Goal 6 Objective 1, contact CLPPB at CMOS@cdph.ca.gov.

Action 1.1 Improve bi-directional communication of case management services with families who are lead poisoned.

Title of a CLPPP staff person responsible for Action 1.1: CLPPP Coordinator, PHN

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: CN

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| Action 1.1 Tasks | Deliverables (Uploaded to SharePoint, or as specified) | Reporting Due Date |
|--|---|--|
| <p>Task 1: Based on CLPPB best practices, develop strategies for incorporating cultural sensitivity and cultural humility into case management communication with families.</p> <p><i>Reporting period: July 1, 2023 - June 30, 2024.</i></p> | <p>Draft strategies for CLPPB approval</p> <p>Tracked completion of strategies and brief summary of outcomes after strategy implementation.</p> | <p>July 31, 2024</p> |
| <p><i>Task 1 Resources: By July 1, 2023, CLPPB will upload to SharePoint a summary of best practices for communicating with families during secondary prevention services.</i></p> | | |
| <p>Task 2: Develop a timely, culturally sensitive, and effective notification system to disseminate results of blood lead testing, environmental assessment, and other relevant findings or education to families who are lead poisoned.</p> <p><i>Reporting period: January 1, 2024 - June 30, 2024.</i></p> | <p>Draft protocols for using notification system for CLPPB approval.</p> <p>Documentation of notifications to families per protocols (reported in case chart notes and/or RASSCLE II, for those inputting into RASSCLE II).</p> | <p>July 31, 2024</p> |
| <p><i>Task 2 Resources: By January 1, 2024, CLPPB will provide guidance on developing a timely, culturally sensitive, and effective notification system with families who are lead poisoned, based on researched best practices.</i></p> | | |
| <p>Task 3: Implement strategies and protocols from Tasks 1 and 2 above to improve bi-directional communication of case management services with families.</p> <p><i>Reporting periods: January 1 - June 30, 2025, and subsequent 6-month reporting periods.</i></p> | <p>Finalized strategies and protocols from Tasks 1 and 2.</p> <p>Family surveys, questionnaires on experiences of services.</p> | <p>January 31 and July 31, beginning January 31, 2025.</p> |
| <p><i>Task 3 Resources: By October 1, 2023, CLPPB will have customized a feedback collection mechanism to collect feedback from families served on strategies to improve the cultural sensitivity and cultural humility of Program services. By January 1, 2024, CLPPB will provide surveys/questionnaires for use with families in multiple languages and written guidance on expectations for implementing feedback mechanism.</i></p> | | |

Action 1.2 Enhance and adapt Program services to reduce barriers to care.

Title of a CLPPP staff person responsible for Goal 6, Action 1.2: CLPPP Coordinator, PHN

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Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: CN

| Action 1.2 Tasks | Deliverables (Uploaded to SharePoint) | Reporting Due Date |
|--|---|-------------------------|
| <p>Task 1: Collaborate with CLPPB to document a standard operating procedure (SOP) for using child-centered tiered case management services to increase services offered to families.</p> <p><i>Reporting period: July 1 – December 31, 2023.</i></p> | <p>SOP for using child-centered tiered services and tailored to staff, specifying which services will be provided at which BLLs, for CLPPB approval.</p> | <p>January 31, 2024</p> |
| <p><i>By July 1, 2023, CLPPB will share criteria and provide support to appropriate CLPPP staff for implementing child-centered tiered case management.</i></p> | | |
| <p>Task 2: Collaborate with CLPPB to document an SOP with actions that will be taken upon notification of Urgent and Emergency BLLs.</p> <p><i>Reporting period: July 1 – December 31, 2023.</i></p> | <p>SOP for Urgent and Emergency BLL response for CLPPB approval.</p> | <p>January 31, 2024</p> |
| <p><i>Task 1&2 Resources: SOPs will be at least as health protective as CLPPB's minimum requirements outlined in Appendix 1: Baseline Contract Requirements for Case Management Services.</i></p> | | |
| <p>Task 3: Develop strategies for assisting families in understanding lead poisoning prevention and removing barriers to care through: If available, develop strategies to enable community health workers, or similar staff, to act as a cultural bridge to guide families; and Providing services with cultural sensitivity and cultural humility.</p> <p><i>Reporting period: January 1 – June 30, 2024.</i></p> | <p>Draft strategies for CLPPB approval, describing: Using community health worker or similar staff to meet the cultural and linguistic needs of your community. Providing services with cultural sensitivity and humility to serve your population.</p> | <p>July 31, 2024</p> |
| <p><i>Task 3 Resources: By July 1, 2023, CLPPB will upload to SharePoint best practices for using community health workers in guiding families and assist in understanding and removing barriers to care and best practices for providing case management services to families with cultural sensitivity and cultural humility.</i></p> | | |

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Objective 2 Improve the effectiveness of case management to ensure all children who are lead poisoned receive high-quality care.

Action 2.1 Routinely enhance case management protocols in collaboration with staff who provide case management services and provide training resources as necessary.

Title of a CLPPP staff person responsible for Goal 6, Action 2.1: CLPPP Coordinator, PHN

For support on Goal 6 Action 2.1, contact CLPPB at CMOS@cdph.ca.gov.

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: CN

| Action 2.1 Tasks | Deliverables (Reported in Case Management Performance Tracker, or as specified) | Reporting Due Date |
|--|---|--|
| <p>Task 1: Implement locally customized referral system to ensure families are connected with appropriate medical, environmental, and social services. <i>Reporting periods: July 1 – December 31, 2023, and subsequent 6-month reporting periods.</i></p> | <p>Document a list of community and social resources available for families and update as necessary every 6 months (uploaded to SharePoint). Draft of a standard operating procedure (SOP), including a closed-loop referral process and how implementation will be tracked for CLPPB approval (uploaded to SharePoint). Tracked implementation of referral system (as specified in SOP).</p> | <p>January 31 and July 31, beginning January 31, 2024.</p> |
| <p><i>Task 1 Resources: By July 1, 2023, CLPPB will upload to SharePoint customizable referral systems developed from research and knowledge shared by CLPPPs.</i></p> | | |
| <p>Task 2: Conduct case management services for full, potential, and basic cases, following Program policy and procedures, SOPs and best practices, and referral processes, in compliance with the most</p> | <p>Documentation of case management services in the performance tracker and RASSCLE II notes, for those inputting into RASSCLE II (including details of case information, blood lead level</p> | <p>January 31 and July 31, beginning January 31, 2024.</p> |

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|---|---|--|
| <p>current PHN Case Management Guidance. Implement strategies for reducing barriers to care as developed. <i>Reporting periods: July 1 – December 31, 2023, and subsequent 6-month reporting periods.</i></p> | <p>monitoring, and all actions taken to coordinate care).</p> | |
| <p><i>Task 2 Resources:</i> SOPs will be at least as health protective as CLPPB's minimum requirements outlined in Appendix 1: Baseline Contract Requirements for Case Management Services.</p> | | |

Action 2.2 Routinely evaluate and revise strategies to verify and improve reporting timeliness and completeness of patient and case management data.

Title of a CLPPP staff person responsible for Goal 6, Action 2.2: CLPPP Coordinator

For support on Goal 6 Action 2.2 Task 1, contact CLPPB at clpppsharepoint@cdph.ca.gov. For support on Goal 6 Action 2.2 Task 2, contact CLPPB at R2DataIssues@cdph.ca.gov.

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: CN

| Action 2.2 Tasks | Deliverables (Reported in Administration Performance Tracker or as specified) | Reporting Due Date |
|--|---|--|
| <p>Task 1: CLPPP Coordinator utilizes SharePoint to: Download performance tracker templates and upload completed trackers Share health information Review and distribute to applicable staff all data reports, Program guidance, and best practices shared by CLPPB. <i>Reporting periods: July 1 – December 31, 2023, and subsequent 6-month reporting periods.</i></p> | <p>Confirmation of CLPPP coordinator access and successful use of SharePoint to access, upload, and download files.</p> | <p>January 31 and July 31, beginning January 31, 2024.</p> |
| <p><i>Task 1 Resources:</i> By January 1, 2024, CLPPB, with assistance of CLPPPs with available resources, will have developed strategies to enable CLPPPs to improve case management data collection and reporting. Please indicate participation by designating the CLPPP contact name(s) of those who will assist: Chie Newsom, Cindy Key</p> | | |

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|---|---|---|
| <p>Task 2: Utilize RASSCLE II (Response and Surveillance System for Childhood Lead Exposure II), or another data system approved by CLPPB (<i>list data system, if applicable</i>) _____, according to CLPPB policies and guidelines and as specified below: Current staff, including CLPPP coordinator and others as necessary, must receive case alerts. Notify CLPPB within five working days of staffing changes needing RASSCLE II account activation or deactivation. Monitor blood lead tests and follow-up information for individuals with increased BLLs who have not yet achieved case status. Report any RASSCLE II data discrepancies immediately to CLPPB. For contractors inputting into RASSCLE II: Complete CLPPB training before entering and managing data in RASSCLE II in accordance with CLPPB policies and guidelines. <i>Reporting periods: July 1 – December 31, 2023, and subsequent 6-month reporting periods.</i></p> | <p>User details for those who receive case alerts. Tracked dates and user details of appropriate notifications to CLPPB about accounts needing activation and deactivation. RASSCLE Account Request Form for new requests (send to R2DataIssues@cdph.ca.gov). Document case information for BLL <4.5 provided services or upon case status (in Case Management Performance Tracker). RASSCLE II Data Discrepancies reported regularly to CLPPB for corrections (send to R2DataIssues@cdph.ca.gov). Date contractor completed training for inputting case management informatics in RASSCLE II.</p> | <p>January 31 and July 31, beginning January 31, 2024. CLPPP Coordinator must notify CLPPB within five working days of staff changes at R2DataIssues@cdph.ca.gov.</p> |
|---|---|---|

Objective 3 Ensure timely identification and removal of all sources of lead exposure.

For support on Goal 6 Objective 3, contact CLPPB at LHRS1@cdph.ca.gov.

Action 3.1 Adopt a tiered approach to environmental services to identify sources of lead exposure efficiently and accurately through environmental assessments.

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Title of a CLPPP staff person responsible for Action 3.1 Tasks 1-2: Environmental Professional

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: CL

| Action 3.1 Tasks | Deliverables (Reported in Environmental Performance Tracker, or as specified) | Reporting Due Date |
|--|---|--|
| Task 1: Document a standard operating procedure (SOP) for a tiered environmental service approach. | SOP for a tiered environmental service approach, specifying which services will be provided at which BLLs (submitted with the SOW). | Submitted with SOW. |
| Task 1b: Check <input checked="" type="checkbox"/> if Task 1b will be pursued. | | |
| An environmental professional (EP) will utilize an x-ray fluorescent (XRF) machine for environmental services. | Monthly XRF printouts or Environmental Investigation (EI) report, per Environmental Investigation Unit (EIU) approval, from each EP who conducts environmental sampling (submitted securely to the LHJ's EIU contact person). | The last business day of each month, beginning July 1, 2023. |
| <i>Task 1 Resources: By August 12, 2022, CLPPB will upload to SharePoint a Tiered Environmental Services Template with guidance and expectations for documenting an SOP. By July 1, 2023, CLPPB will train LHJs to understand the different environmental tiers that can be adopted to identify sources of lead exposure efficiently and accurately.</i> | | |
| Task 2: Track implementation of a tiered service approach to environmental service, following the SOP. <i>Reporting periods: July 1 – December 31, 2023, and subsequent 6-month reporting periods.</i> | Documentation of tiered environmental services performed (including details of case referrals, corresponding environmental services and findings, and follow-up activities when lead hazards are identified). | January 31 and July 31, beginning January 31, 2024. |
| Check <input checked="" type="checkbox"/> if the contractor applies to be a participant in the X-Ray Fluorescent (XRF) Instrument Loan Program. | | |

Title of a CLPPP staff person responsible for Action 3.1 Task 3: Radiation Safety Officer (RSO).

The RSO will lead Tasks 1b & 3 and report on deliverables via email to the CLPPB RSO, or as specified below. Initial here to acknowledge: CL

| | | |
|---|--|---|
| Task 3: The contractor shall participate fully in the XRF program, as specified in CLPPB Program Letters and | CDPH Letter of Agreement for XRF Instrument Loan Program (upon initiation into loan program) | Due dates as outlined in the "Deliverables" column. |
|---|--|---|

Fill in LHJ Name: County of Nevada

Funding Level: Funding Level 1

| | | |
|---|---|--|
| <p>the <i>Guidance Manual for Environmental Professionals June 26, 2012</i>, and updates.</p> | <p>CDPH Form 1204 (upon disposition of XRF) Updated radiation safety plan (FY 2023 and as updates are required). Copies of XRF training certificates (new XRF users before using XRF and Department of Transportation training every 3 years). Keep copies of quarterly dosimetry reports with XRF (detectable results sent to CLPPB RSO: CLPPBRadiationSafetyOfficer@cdph.ca.gov) Copies of leak wipe tests (every 6 months). Copies of XRF resourcing paperwork (every 3 years)</p> | |
|---|---|--|

Action 3.2 Develop a data-driven system to inform which non-housing consumer products are sampled and tested to identify lead exposure sources.

Title of a CLPPP staff person responsible for Action 3.2: Environmental Professional

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: CL

| Action 3.2 Task | Deliverables (Reported in Environmental Performance Tracker) | Reporting Due Date |
|--|---|--|
| <p>Task 1: Collect and record data on all non-housing items investigated and tested, according to CLPPB protocols.</p> <p><i>Reporting periods: July 1 – December 31, 2023, and subsequent 6-month reporting periods.</i></p> | <p>Non-housing data.</p> | <p>January 31 and July 31, beginning January 31, 2024.</p> |
| <p><i>Task 1 Resources: By July 1, 2023, CLPPB will upload to SharePoint protocols for field staff on non-housing consumer product sampling and testing based on data.</i></p> | | |

Action 3.3 Cite all properties with lead hazards and enhance compliance with lead-safe work practices and proper cleaning.

Title of a CLPPP staff person responsible for Action 3.3: Environmental Professional

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: CL

Fill in LHJ Name: County of Nevada

Funding Level: Funding Level 1

| Action 3.3 Task | Deliverables (Reported in Environmental Performance Tracker) | Reporting Due Date |
|--|--|--|
| <p>Task 1: Incorporate CLPPB guidance when applicable to enhance compliance with lead-safe work practices and proper cleaning for properties with identified lead hazards. <i>Reporting periods: July 1 – December 31, 2023, and subsequent 6-month reporting periods.</i></p> | <p>Documentation of compliance with lead-safe work practices and cleaning. Clearance inspection details and findings.</p> | <p>January 31 and July 31, beginning January 31, 2024.</p> |
| <p><i>Task 1 Resources: By July 1, 2023, CLPPB will upload to SharePoint: 1) guidelines of best practices based on models to enhance compliance with lead-safe work practices and proper cleaning and 2) templates for LHJs including an abatement workplan, property owner (homeowner and landlord) education, and documentation of compliant lead-safe work practices.</i></p> | | |

Action 3.4 Develop strategies with partners to increase the number of properties with timely passed clearance.

Goal 6, Action 3.4 will be completed by all CLPPPs with available resources and is required for those with Funding Level 3 by the reporting due date indicated below. For those with available resources in Funding Levels 1 and 2, use the drop-down menu in the Reporting Due Date column to designate if the contractor will report on progress made towards this action by an alternate date.

Title of a CLPPP staff person responsible for Action 3.4: _____

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: _____

| Action 3.4 Tasks | Deliverables (Reported in Environmental Performance Tracker, or as specified) | Reporting Due Date |
|--|---|-------------------------|
| <p>Task 1: Identify and establish a written consensus with 1-3 partners to assess local barriers in property closure and code enforcement. <i>Reporting period: July 1 – December 31, 2023, or as specified.</i></p> | <p>Written consensus between partners (upload to SharePoint). List of enforcement agency contacts.</p> | <p>January 31, 2024</p> |

Fill in LHJ Name: County of Nevada

Funding Level: Funding Level 1

| | | |
|--|--|--|
| <p>Task 2: Co-develop strategies for overcoming property clearance barriers and incorporate best practices into property clearance SOP. <i>Reporting period: January 1 – June 30, 2024, or as specified.</i></p> | <p>Draft SOP and associated documents for CLPPB approval (uploaded to SharePoint).</p> | <p>July 31, 2024</p> |
| <p><i>Task 2 Resources: By July 1, 2023, CLPPB will upload a to SharePoint toolkit for CLPPPs with strategies, a model SOP, and other resources to provide guidance to improve timely passed clearance.</i></p> | | |
| <p>Task 3: Follow the SOP and track results through the performance tracker. <i>Reporting periods: July 1 - December 31, 2024, or as specified, and subsequent 6-month reporting periods.</i></p> | <p>Finalized SOP. Details of activities and dates of passed clearances.</p> | <p>January 31 and July 31, after completion of Task 2.</p> |

Objective 4 Support families throughout the lead hazard evaluation and abatement processes.

For support on Goal 6 Objective 4, contact CLPPB at LHRS1@cdph.ca.gov.

Action 4.1 Assist property owners (homeowners and landlords) to identify strategies that lower the cost of abatement.

Goal 6, Action 4.1 will be completed by all CLPPPs with available resources and is required for those with Funding Levels 2 and 3 by the reporting due date indicated below. For those with available resources in Funding Level 1, use the drop-down menu in the Reporting Due Date column to designate if the contractor will report on progress made towards this action by an alternate date.

Title of a CLPPP staff person responsible for Action 4.1: _____

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: _____

| Action 4.1 Tasks | Deliverables (Reported in Environmental Performance Tracker, or as specified) | Reporting Due Date |
|---|--|---------------------------|
| <p><i>Action 4.1 Resources: By July 1, 2023, CLPPB will upload guidance on models for assisting property owners to lower abatement costs to SharePoint.</i></p> | | |
| <p>Task 1: Identify and establish a written consensus with organizations, businesses, and agencies that can</p> | <p>List of researched and identified organizations.</p> | <p>July 31, 2024</p> |

Fill in LHJ Name: County of Nevada

Funding Level: Funding Level 1

| | | |
|--|---|--|
| <p>provide needed assistance to lower the cost of abatement for property owners. <i>Reporting period: July 1, 2023 – June 30, 2024, or as specified.</i></p> | <p>Written consensus between partners (uploaded to SharePoint).</p> | |
| <p>Task 2: Partnerships with identified partners will host meetings to learn and discuss strategies to lower the cost of abatement for property owners. <i>Reporting period: July 1 – December 31, 2024, or as specified.</i></p> | <p>Dates of meetings documented. Meeting objectives and meeting outcomes documented (uploaded to SharePoint).</p> | <p>January 31, 2025</p> |
| <p>Task 3: Document available resources and co-draft strategies to lower the cost of abatement for property owners. <i>Reporting period: January 1 – June 30, 2025, or as specified.</i></p> | <p>List of resources and strategies documented (uploaded to SharePoint).</p> | <p>July 31, 2025</p> |
| <p>Task 4: Define criteria describing when resources will be leveraged to lower the cost of abatement for property owners. <i>Reporting period: January 1 – June 30, 2025, or as specified.</i></p> | <p>Protocols for CLPPB approval, including timeline with associated criteria to initiate leveraging resources (uploaded to SharePoint).</p> | <p>July 31, 2025</p> |
| <p>Task 5: Implement interventions based on above criteria to lower cost of abatement and increase property owner compliance. <i>Reporting periods: July 1 – December 31, 2025, or as specified, and subsequent 6-month reporting periods.</i></p> | <p>Finalized protocols. Tracked completion of activities outlined in protocols.</p> | <p>January 31 and July 31, after completion of Task 4.</p> |

Action 4.2 Encourage cooperative compliance to identify and overcome barriers property owners (homeowners and landlords) encounter to remediating lead hazards.

Goal 6, Action 4.2 will be completed by all CLPPPs with available resources and is required for those with Funding Levels 2 and 3 by the reporting due date indicated below. For those with available resources in Funding Levels 1, use the drop-down menu in the Reporting Due Date column to designate if the contractor will report on progress made towards this action by an alternate date.

Fill in LHJ Name: County of Nevada

Funding Level: Funding Level 1

Title of a CLPPP staff person responsible for Action 4.2: _____

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: _____

| Action 4.2 Tasks | Deliverables (Uploaded to SharePoint, or as specified) | Reporting Due Date |
|--|---|---|
| <i>Action 4.2 Resources: By July 1, 2023, CLPPB will 1) upload to SharePoint a toolkit on cooperative compliance to provide guidance on working with property owners, and 2) provide training as needed for implementing cooperative compliance models.</i> | | |
| Task 1: Document examples of local compliance challenges and successful strategies used to ensure lead hazard remediation. <i>Reporting period: July 1 – December 31, 2023, or as specified.</i> | Meeting notes and documents listing challenges and successful strategies to overcome them documented. | January 31, 2024 |
| Task 2: Create a standard operating procedure (SOP) with strategies based on CLPPB cooperative compliance guidance, including establishing a mechanism for reporting on barriers to compliance. <i>Reporting period: January 1 – June 30, 2024, or as specified.</i> | Draft SOP for CLPPB approval. Mechanism for tracking barriers and successes developed. | July 31, 2024 |
| Task 3: Implement SOP to reduce the number of barriers property owners encounter when remediating lead hazards. <i>Reporting periods: July 1 - December 31, 2024, or as specified, and subsequent 6-month reporting periods.</i> | Finalized SOP. Track completion of activities outlined in SOP (Reported in Environmental Performance Tracker). | January 31 and July 31, after completion of Task 2. |

Action 4.3 Develop a coordinated referral system with partner organizations to properly address other unsafe housing conditions beyond lead to protect the family's health.

Goal 6, Action 4.3 will be completed by all CLPPPs with available resources and is required for those with Funding Level 3 by the reporting due date indicated below. For those with available resources in Funding Levels 1 and 2, use the drop-down menu in the Reporting Due Date column to designate when the contractor will report on progress made towards this action by an alternate date.

Title of a CLPPP staff person responsible for Action 4.3: _____

Fill in LHJ Name: County of Nevada

Funding Level: Funding Level 1

Above titled staff will lead below tasks and report on deliverables as specified. Initial here to acknowledge: _____

| Action 4.3 Tasks | Deliverables (Reported in Environmental Performance Tracker, or as specified) | Reporting Due Date |
|--|--|--|
| <p>Task 1: Develop referral plan with input from partner organizations to properly address other unsafe housing conditions beyond lead to protect the family's health.</p> <p><i>Reporting period: January 1 – December 31, 2024, or as specified.</i></p> | <p>Current version of draft referral plan (uploaded to SharePoint).</p> | <p>January 31, 2025</p> |
| <p><i>Task 1 Resources: By October 1, 2023, CLPPB will upload to SharePoint guidance for establishing systems to address non-lead hazards, including successful example scenarios. By July 1, 2024, CLPPB will provide training and collaborate with CLPPPs on referral plan development, offering support as necessary.</i></p> | | |
| <p>Task 2: Incorporate CLPPB feedback to finalize referral plan.</p> <p><i>Reporting period: January 1 – June 30, 2025, or as specified.</i></p> | <p>Finalized referral plan (uploaded to SharePoint).</p> | <p>July 31, 2025</p> |
| <p><i>Task 2 Resources: By April 1, 2025, CLPPB will provide feedback and revisions for referral plan improvement.</i></p> | | |
| <p>Task 3: Track percentage of families referred to partner organizations who are provided successful interventions to address unsafe housing conditions.</p> <p><i>Reporting periods: July 1 - December 31, 2025, and subsequent 6-month reporting periods.</i></p> | <p>Data summary of referrals and successfully provided interventions.</p> | <p>January 31 and July 31, after completion of Task 2.</p> |

**Exhibit A, Attachment II
Baseline Contract Requirements for Case Management Services**

1. Statutory and Regulatory Requirements:

All CLPP Program case management services must be in compliance with:

- a) California Health and Safety Code, Section 105275 *et seq.* (appropriate case management);
- b) Title 17 of the California Code of Regulations, Section 35001, *et seq.* ("Accreditation, Certification, and Work Practices for Lead-Based Paint and Lead Hazards");
- c) CLPPB Program Letters, and manuals incorporated by reference in Program Letters, including the CLPPB *Public Health Nursing Manual (PHN Manual)*, September 2012, and subsequent updates;
- d) *Guidance Manual for Environmental Professionals (EP Guidance Manual)*, June 26, 2012, and subsequent updates; and
- e) *Surveillance and Data Management Manual* and subsequent updates.

As such, a Childhood Lead Poisoning Prevention Program is staffed with:

| Clinical Public Health Nursing Services | Environmental Services |
|--|--|
| At minimum, a Public Health Nurse (PHN) certified by the State of California to provide appropriate nursing case management of full cases* and oversight of delegated tasks. | An Environmental Professional (EP) is required in order to perform any environmental sampling. Justification must be provided in the instance of inability to staff an EP. |

*For the definition of full case, see 3.iii. Full Case Management Services below.

Licensing and Certification:

- Contractor must ensure that services comply with all laws and maintain such licenses and certifications as are necessary for the provision of appropriate case management, environmental inspections, and related activities.
- PHN and EP licenses and certifications must be maintained as follows:

| Clinical Public Health Nurse (PHN) | Environmental Professional (EP) |
|---|---|
| <ul style="list-style-type: none"> ○ A current and valid California Registered Nurse (RN) license number provided by the California Board of Registered Nursing. ○ A current and valid Public Health Nurse (PHN) certification license number provided by the California Board of Registered Nursing. | <ul style="list-style-type: none"> ○ A current and valid Inspector/Assessor license number provided by the California Department of Public Health. ○ Additionally, EPs must meet all criteria of experience and training as specified in the <i>EP Guidance Manual</i>. |

2. Age of Service Qualification

A child or young adult ages from birth and under 21 years, with an address in the contractor's jurisdiction and meets the following eligibility criteria, is qualified to receive services from the contractor.

Contractor Certification Clauses

CCC 04/2017

CERTIFICATION

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized to legally bind the prospective Contractor to the clause(s) listed below. This certification is made under the laws of the State of California.

| | |
|---------------------------------------|-------------------|
| Contractor/Bidder Firm Name (Printed) | Federal ID Number |
| County of Nevada | 94-6000526 |

By (Authorized Signature)

Kathy Cahill, MPH, Director of Public Health

Printed Name and Title of Person Signing

APPROVED
By Kathleen Cahill at 5:54 am, Sep 07, 2023

| | |
|-------------------|---------------------------|
| Date Executed | Executed in the County of |
| September 7, 2023 | Nevada |

CONTRACTOR CERTIFICATION CLAUSES

1. STATEMENT OF COMPLIANCE: Contractor has, unless exempted, complied with the nondiscrimination program requirements. (Gov. Code §12990 (a-f) and CCR, Title 2, Section 11102) (Not applicable to public entities.)

2. DRUG-FREE WORKPLACE REQUIREMENTS: Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:

a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.

b. Establish a Drug-Free Awareness Program to inform employees about:

- 1) the dangers of drug abuse in the workplace;
- 2) the person's or organization's policy of maintaining a drug-free workplace;
- 3) any available counseling, rehabilitation and employee assistance programs; and,
- 4) penalties that may be imposed upon employees for drug abuse violations.

c. Every employee who works on the proposed Agreement will:

- 1) receive a copy of the company's drug-free workplace policy statement; and,

2) agree to abide by the terms of the company's statement as a condition of employment on the Agreement.

Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and Contractor may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: the Contractor has made false certification, or violated the certification by failing to carry out the requirements as noted above. (Gov. Code §8350 et seq.)

3. NATIONAL LABOR RELATIONS BOARD CERTIFICATION: Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (Pub. Contract Code §10296) (Not applicable to public entities.)

4. CONTRACTS FOR LEGAL SERVICES \$50,000 OR MORE- PRO BONO REQUIREMENT: Contractor hereby certifies that Contractor will comply with the requirements of Section 6072 of the Business and Professions Code, effective January 1, 2003.

Contractor agrees to make a good faith effort to provide a minimum number of hours of pro bono legal services during each year of the contract equal to the lessor of 30 multiplied by the number of full time attorneys in the firm's offices in the State, with the number of hours prorated on an actual day basis for any contract period of less than a full year or 10% of its contract with the State.

Failure to make a good faith effort may be cause for non-renewal of a state contract for legal services, and may be taken into account when determining the award of future contracts with the State for legal services.

5. EXPATRIATE CORPORATIONS: Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of Public Contract Code Section 10286 and 10286.1, and is eligible to contract with the State of California.

6. SWEATFREE CODE OF CONDUCT:

a. All Contractors contracting for the procurement or laundering of apparel, garments or corresponding accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at www.dir.ca.gov, and Public Contract Code Section 6108.

b. The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably

required by authorized officials of the contracting agency, the Department of Industrial Relations, or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).

7. DOMESTIC PARTNERS: For contracts of \$100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.3.

8. GENDER IDENTITY: For contracts of \$100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.35.

DOING BUSINESS WITH THE STATE OF CALIFORNIA

The following laws apply to persons or entities doing business with the State of California.

1. CONFLICT OF INTEREST: Contractor needs to be aware of the following provisions regarding current or former state employees. If Contractor has any questions on the status of any person rendering services or involved with the Agreement, the awarding agency must be contacted immediately for clarification.

Current State Employees (Pub. Contract Code §10410):

- 1). No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.
- 2). No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.

Former State Employees (Pub. Contract Code §10411):

- 1). For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.
- 2). For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed contract within the 12-month period prior to his or her leaving state service.

If Contractor violates any provisions of above paragraphs, such action by Contractor shall render this Agreement void. (Pub. Contract Code §10420)

Members of boards and commissions are exempt from this section if they do not receive payment other than payment of each meeting of the board or commission, payment for preparatory time and payment for per diem. (Pub. Contract Code §10430 (e))

2. LABOR CODE/WORKERS' COMPENSATION: Contractor needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and

Contractor affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code Section 3700)

3. AMERICANS WITH DISABILITIES ACT: Contractor assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)

4. CONTRACTOR NAME CHANGE: An amendment is required to change the Contractor's name as listed on this Agreement. Upon receipt of legal documentation of the name change the State will process the amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said amendment.

5. CORPORATE QUALIFICATIONS TO DO BUSINESS IN CALIFORNIA:

a. When agreements are to be performed in the state by corporations, the contracting agencies will be verifying that the contractor is currently qualified to do business in California in order to ensure that all obligations due to the state are fulfilled.

b. "Doing business" is defined in R&TC Section 23101 as actively engaging in any transaction for the purpose of financial or pecuniary gain or profit. Although there are some statutory exceptions to taxation, rarely will a corporate contractor performing within the state not be subject to the franchise tax.

c. Both domestic and foreign corporations (those incorporated outside of California) must be in good standing in order to be qualified to do business in California. Agencies will determine whether a corporation is in good standing by calling the Office of the Secretary of State.

6. RESOLUTION: A county, city, district, or other local public body must provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into an agreement, authorizing execution of the agreement.

7. AIR OR WATER POLLUTION VIOLATION: Under the State laws, the Contractor shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.

8. PAYEE DATA RECORD FORM STD. 204: This form must be completed by all contractors that are not another state agency or other governmental entity.

GOVERNMENT AGENCY TAXPAYER ID FORM

The principal purpose of the information provided is to establish the unique identification of the government entity.

Instructions: You may submit one form for the principal government agency and all subsidiaries sharing the same TIN. Subsidiaries with a different TIN must submit a separate form. Fields bordered in red are required. Please print the form to sign prior to submittal. You may email the form to: GovSuppliers@cdph.ca.gov or fax it to (916) 650-0100, or mail it to the address above.

Principal
Government
Agency Name

County of Nevada

Remit-To
Address (Street
or PO Box)

500 Crown Point Circle, Ste 110

City:

Grass Valley

State: CA

Zip Code+4: 95945

Government
Type:

City

County

Special District

Federal

Other (Specify)

Federal
Employer
Identification
Number
(FEIN)

94-6000526

List other subsidiary Departments, Divisions or Units under your principal agency's jurisdiction who share the same FEIN and receives payment from the State of California.

FI\$Cal ID#
(if known)

Dept/Division/Unit
Name

Complete
Address

FI\$Cal ID#
(if known)

Dept/Division/Unit
Name

Complete
Address

FI\$Cal ID#
(if known)

Dept/Division/Unit
Name

Complete
Address

FI\$Cal ID#
(if known)

Dept/Division/Unit
Name

Complete
Address

Contact Person

James Kraywinkel

Title

Accountant

Phone number

(530) 470-2415

E-mail address

james.kraywinkel@nevadacountyca.gov

Signature

James Kraywinkel

Digitally signed by James Kraywinkel
Date: 2023.09.06 10:50:13 -0700'

Date

9/6/2023